

JAMES L. DAY (WSBA #20474)
BUSH KORNFELD LLP
601 Union Street, Suite 5000
Seattle, WA 98101
Tel: (206) 521-3858
Email: jday@bskd.com

HONORABLE FRANK L. KURTZ

SAMUEL R. MAIZEL (Admitted *Pro Hac Vice*)
DENTONS US LLP
601 South Figueroa Street, Suite 2500
Los Angeles, California 90017-5704
Tel: (213) 623-9300
Fax: (213) 623-9924
Email: samuel.maizel@dentons.com

SAM J. ALBERTS (WSBA #22255)
DENTONS US LLP
1900 K. Street, NW
Washington, DC 20006
Tel: (202) 496-7500
Fax: (202) 496-7756
Email: sam.alberts@dentons.com

Proposed Attorneys for the Chapter 11 Debtors and Debtors In Possession

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON**

In re:

ASTRIA HEALTH, *et al.*,

Debtors and Debtors in Possession.¹

Chapter 11

Lead Case No. 19-01189-11

Jointly Administered

GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

¹ The Debtors, along with their case numbers, are as follows: Astria Health (19-01189-11), Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow Summit, LLC (19-01195-11), SHC Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center - Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11).

GLOBAL NOTES

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I.

**GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS'
SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF
FINANCIAL AFFAIRS**

On May 6, 2019 (the "Petition Date"), Astria Health, a Washington nonprofit public benefit corporation ("Astria"), and the above-referenced affiliated debtors and debtors in possession (the "Debtors") in these chapter 11 cases (the "Chapter 11 Cases"), filed a voluntary petition under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code").² The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108. The Chapter 11 Cases are being jointly administered under lead case number 19-01189-11 in the United States Bankruptcy Court for the Eastern District of Washington (the "Bankruptcy Court").

The Schedules of Assets and Liabilities (the "Schedules") and the Statements of Financial Affairs (the "SOFAs") filed by the Debtors in the Bankruptcy Court were prepared pursuant to § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by the Debtors' management, with the assistance of their advisors and professionals, with unaudited information available as of the Petition Date. The Schedules and SOFAs do not purport to represent

² All references to "sections" or "§" herein are to sections of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532.

1 financial statements prepared in accordance with generally accepted accounting
2 principles in the United States (“GAAP”), and they are not intended to be fully
3 reconciled to the Debtors’ financial statements.

4 The Schedules and SOFAs have been signed by an authorized representative
5 of each of the Debtors. In reviewing and signing the Schedules and SOFAs, these
6 representatives relied upon the efforts, statements and representations of the
7 Debtors’ personnel and their advisors and professionals. These authorized
8 representatives have not (and could not have) personally verified the accuracy of
9 each such statement and representation, including, for example, statements and
10 representations concerning amounts owed to creditors and their addresses.

11 These General Global Notes and Statement of Limitations, Methodology and
12 Disclaimer Regarding Debtors’ Schedules of Assets and Liabilities and Statement of
13 Financial Affairs (the “General Notes”) are incorporated by reference in, and
14 comprise an integral part of, each of the Debtors’ Schedules and SOFAs, and should
15 be referred to and reviewed in connection with any review of the Schedules and
16 SOFAs.

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II.

GENERAL NOTES

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3 1. **Reservation of Rights.** The Debtors’ Chapter 11 Cases are large and
4 complex. Although management of the Debtors, with the assistance of their
5 advisors and professionals, have made every reasonable effort to ensure that the
6 Schedules and SOFAs are as accurate and complete as possible, based on the
7 information that was available to them at the time of preparation, subsequent
8 information or discovery may result in material changes to these Schedules and
9 SOFAs, and inadvertent errors or omissions may have occurred. Because the
10 Schedules and SOFAs contain unaudited information, which is subject to further
11 review, verification, and potential adjustment, these Schedules and SOFAs may be
12 inaccurate and/or incomplete.

13 2. **No Waiver.** Nothing contained in the Schedules and SOFAs or these
14 General Notes shall constitute an admission or a waiver of any of the Debtors’ rights
15 to assert any claims or defenses. For the avoidance of doubt, listing a claim on
16 Schedule D as “secured,” on Schedule E/F as “priority,” on Schedule E/F as
17 “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory”
18 or “unexpired,” does not constitute an admission by the Debtors of the legal rights
19 of the claimant, or a waiver of the Debtors’ right to recharacterize or reclassify such
20 claim or contract. Any failure to designate a claim on the Debtors’ Schedules and
21 SOFAs as “disputed,” “contingent,” or “unliquidated” does not constitute an

1 reported amounts of assets and liabilities, the disclosure of contingent assets and
2 liabilities and the reported amounts of revenue and expense. Actual results could
3 differ materially from these estimates.

4 **6. Asset Presentation and Valuation.** The Debtors do not have current
5 market valuations for all of their assets. It would be prohibitively expensive, unduly
6 burdensome and an inefficient use of estate resources for the Debtors to obtain
7 current market valuations for all of their assets. Wherever possible, unless
8 otherwise indicated, book values are as of the April 30, 2019, inclusive of any
9 applicable depreciation. When necessary, the Debtors have indicated that the value
10 of certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized
11 may vary from whatever value was ascribed and such variance may be material.
12 Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust
13 the value of each asset set forth herein. Also, goods received by the Debtors within
14 20 days of the Petition Date are subject to use and depletion and may not have been
15 on hand on the Petition Date.

16 **7. Liabilities.** Certain of the liabilities are scheduled unknown, contingent
17 and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not
18 accurately reflect the aggregate amount of the Debtors’ total liabilities.

19 **8. Accounts Payable and Disbursements System.** The financial affairs
20 and business of the Debtors are complex. The Debtors use a centralized cash
21 management system to collect and transfer funds from numerous sources and

1 accounts and disburse funds to satisfy obligations arising from the daily operation of
2 their business as well as invest funds pursuant to the Debtors' investment guidelines,
3 making payments on behalf of each other and their nondebtor subsidiaries and
4 affiliates through cash accounts in the cash management system. Generally these
5 payments will result in an intercompany balance on the Debtors' books and records.

6 **9. Intercompany Transactions.** Prior to the Petition Date (and
7 subsequent to the Petition Date pursuant to Bankruptcy Court approval), the Debtors
8 routinely engaged (and continue to engage) in intercompany transactions with both
9 Debtors and nondebtor subsidiaries and affiliates. These intercompany transactions
10 are not included in the respective Debtor entities' Schedules and SOFAs. The
11 Debtors each reserve all rights with respect to claims against and debts owed to
12 other Debtors.

13 **10. Recharacterization.** The Debtors have made reasonable efforts to
14 characterize, classify, categorize or designate the claims, assets, executory contracts,
15 unexpired leases and other items reported in the Schedules and SOFAs correctly.
16 Due to the complexity and size of the Debtors' businesses, however, the Debtors
17 may have improperly characterized, classified, categorized or designated certain
18 items. Further, the designation of a category is not meant to be wholly inclusive or
19 descriptive of the rights or obligations represented by such item.

20 **11. Undetermined or Unknown Amounts.** The description of an amount
21 as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of

1 such amount. Certain amounts may be clarified over the period of the bankruptcy
2 proceedings and certain amounts may depend on contractual obligations to be
3 assumed or rejected as part of a sale in a bankruptcy proceeding under § 363.

4 **12. Bankruptcy Court First-Day Orders.** The Bankruptcy Court has
5 entered certain orders (the “Orders”) authorizing the Debtors to pay various
6 outstanding prepetition claims, including, but not limited to, payments relating to
7 employee compensation and benefits. In general, claims paid pursuant to the Orders
8 are not reflected in the Schedules and SOFAs.

9 **13. Contingent Assets and Causes of Action.** Despite their reasonable
10 efforts to identify all known assets, the Debtors may not have listed all of their
11 causes of action or potential causes of action against third parties as assets in their
12 Schedules and SOFAs, including, but not limited to, avoidance actions arising under
13 chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy
14 laws to recover assets. The Debtors reserve all of their rights with respect to any
15 claims, causes of action, or avoidance actions they may have, and neither these
16 General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such
17 claims, causes of actions, or avoidance actions or in any way prejudice or impair the
18 assertion of such claims. The value of any claim against a collection party is an
19 estimate and held by all operating Debtors.

20 The Debtors may also possess contingent and unliquidated claims against
21 affiliated entities (both Debtor and nondebtor) for various financial accommodations

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- a. Schedule A/B. The Debtors’ assets on Schedule A/B are listed at book value based on the Debtors’ reasonable best efforts as of April 30, 2019, and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date. As such, the balances presented in Schedule A/B are subject to further revision and change.

- b. Schedule D. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in these Global Notes or in the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements or related documents. To the extent the value of the collateral securing a claim listed on Schedule D is insufficient to satisfy the full amount such claim, the holder of such undersecured claim will have an unsecured deficiency claim against the Debtors for the remaining amount. Such unsecured deficiency claims are not listed on Schedule E/F.

The general capital structure of the Debtors as of the Petition Date is as follows:

Sunnyside Community Hospital Association (“Sunnyside”) was indebted to Banner Bank in the approximate principal amount of \$10.6 million and provided Banner Bank a first priority lien (the “Banner Bank Liens”) on all personal property and certain real property of Sunnyside (the “Banner Bank Collateral”).

MidCap Financial Trust was owed \$10.7 million and had a first priority lien (the “MidCap Liens”) on accounts receivable of SHC Medical Center - Toppenish (“Toppenish”) and SHC Medical Center - Yakima (“Yakima”) as well as certain other assets of SHC Holdco, LLC, Yakima, Toppenish, Yakima Home Care Holdings, LLC, and Yakima HMA Home Health, LLC (the “MidCap Collateral”).

Lapis Advisers, LP was owed \$10 million in principal and \$300,000 in interest and held a lien on all assets of the Debtors (the “Lapis Liens”).

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Debtors of any liability, the validity of any litigation, the amount of any potential claim that may result with respect to any legal action, or the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Schedule E/F does not include certain deferred liabilities, accruals, or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Date for each respective Debtor.

In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and SOFA, the Debtors have not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedule E/F if and as it receives such invoices. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

d. Schedule G. While reasonable efforts have been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the executory agreements may not have been memorialized and could be subject to dispute. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and SOFAs, including

1 the right to dispute or challenge the characterization or the
2 structure of any transaction, document or instrument.

- 3 e. Schedule H. Codefendants in litigation matters involving the
4 Debtors are not listed in Schedule H.

5 **17. General Conventions Relating to the SOFAs.** The Debtors adopted
6 the following conventions in connection with the preparation of the SOFAs:

- 7 a. SOFA Question 2. Interest income includes interest earned on
8 loans, investment securities, escrow balances, and other interest-
9 earning assets.
- 10 b. SOFA Question 4. Certain insiders of the Debtors are employed
11 and paid by nondebtor AHM, Inc. (“AHM”) but provide
12 management services to the Debtors. Transfers from AHM to
13 these insiders are not listed in SOFA Question 4.
- 14 c. SOFA Question 5. The Debtors are unaware of any
15 repossessions, foreclosures or returns other than returns of
16 damaged or defective goods to vendors in the ordinary course of
17 business.
- 18 d. SOFA Question 11. All payments related to bankruptcy were
19 made by Astria on behalf of itself and its Debtor affiliates and
20 are reflected in Astria’s response.
- 21 e. SOFA Question 19d. The Debtors provide various financial
statements in the ordinary course of their business to parties for
business, statutory, credit financing and other reasons. Past
recipients of financial statements include regulatory agencies,
financial institutions, vendors and other parties, as requested. In
the ordinary course of their businesses, the Debtors have not
maintained records of the entities the Debtors have provided with
financial statements.

III.

CONCLUSION

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3 **18. Limitation of Liability.** The Debtors and their officers, employees,
4 agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or
5 completeness of the data that is provided herein and shall not be liable for any loss
6 or injury arising out of or caused, in whole or in part, by the acts, errors, or
7 omissions, whether negligent or otherwise, in procuring, compiling, collecting,
8 interpreting, reporting, communicating, or delivering the information contained
9 herein. The Debtors and their officers, employees, agents, attorneys, and financial
10 advisors expressly do not undertake any obligation to update, modify, revise, or re-
11 categorize the information provided herein or to notify any third party should the
12 information be updated, modified, revised or recategorized. In no event shall the
13 Debtors or their officers, employees, agents, attorneys, and financial advisors be
14 liable to any third party for any direct, indirect, incidental, consequential, or special
15 damages (including, but not limited to, damages arising from the disallowance of a
16 potential claim against the Debtors or damages to business reputation, lost business,
17 or lost profits), whether foreseeable or not and however caused.

DENTONS US LLP
300 SOUTH GRAND AVENUE, 14TH FLOOR
LOS ANGELES, CALIFORNIA 90071-3124
(213) 688-1000

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Dated: June 19, 2019

/s/ Sam J. Alberts
SAMUEL R. MAIZEL (Admitted *Pro Hac Vice*)
SAM J. ALBERTS (WSBA #22255)
DENTONS US LLP

JAMES L. DAY (WSBA #20474)
BUSH KORNFIELD LLP

*Proposed Attorneys for the Chapter 11 Debtors
and Debtors In Possession*

Fill in this information to identify the case:

Debtor name SHC Medical Center-Yakima
 United States Bankruptcy Court for the: Eastern District of WA
(State)
 Case number (if known): 19-01192-11

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy **04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From <u>1/1/19</u> to Filing date <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>183,920,720.0</u>
For prior year: From <u>1/1/18</u> to <u>12/31/18</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>592,857,901.0</u>
For the year before that: From <u>9/1/17</u> to <u>12/31/17</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>187,187,948.0</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From <u>1/1/19</u> to Filing date <small>MM / DD / YYYY</small>	<u>Medical records; Cafeteria</u> \$ <u>165,769.00</u>
For prior year: From <u>1/1/18</u> to <u>12/31/18</u> <small>MM / DD / YYYY</small>	<u>Medical records; Cafeteria</u> \$ <u>756,343.00</u>
For the year before that: From <u>9/1/17</u> to <u>12/31/17</u> <small>MM / DD / YYYY</small>	<u>Medical records; Cafeteria</u> \$ <u>296,016.00</u>

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <u>See Attached Chart</u> Creditor's name _____ Street _____ City State ZIP Code _____	_____	\$ <u>10,080,759.29</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City State ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Insider's name _____ Street _____ City State ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____
4.2. Insider's name _____ Street _____ City State ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Description of the property	Date	Value of property
5.1. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____
5.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____
Last 4 digits of account number: XXXX- _____			

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. <u>Orthopedics NW</u> Case number <u>1820399339</u>	<u>Unpaid Services</u>	<u>Yakima</u> Name _____ Street _____ City _____ State _____ ZIP Code _____	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. <u>Sharma</u> Case number <u>1920066939</u>	<u>Unpaid Services</u>	<u>Yakima</u> Name _____ Street _____ City _____ State _____ ZIP Code _____	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. _____ Address _____ Street _____ City State ZIP Code Email or website address _____ Who made the payment, if not debtor? _____	_____	_____	\$ _____

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. _____ Address _____ Street _____ City State ZIP Code Email or website address _____ Who made the payment, if not debtor? _____	_____	_____	\$ _____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
_____ Trustee _____	_____	_____	\$ _____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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13.1. _____ \$ _____

Address

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor

Who received transfer?

13.2. _____ \$ _____

Address

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
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14.1. _____ From _____ To _____

Street _____

City _____ State _____ ZIP Code _____

14.2. _____ From _____ To _____

Street _____

City _____ State _____ ZIP Code _____

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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15.1. <u>Astria Regional Medical Center</u> <small>Facility name</small> <u>110 S. 9th Avenue</u> <small>Street</small> <u>Yakima, WA 98902</u> <small>City State ZIP Code</small>	<u>Medical care and services</u> Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____ _____	_____ How are records kept? <i>Check all that apply:</i> <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
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Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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15.2. <u>See Attached Chart</u> <small>Facility name</small> _____ <small>Street</small> _____ <small>City State ZIP Code</small>	_____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____ _____	_____ How are records kept? <i>Check all that apply:</i> <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
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Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
 Yes. State the nature of the information collected and retained. customer information
 Does the debtor have a privacy policy about that information?
 No
 Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: _____ - _____

- Has the plan been terminated?
 No
 Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	m _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Address		_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Northwest Vital Records Name 441 W. Sharp Avenue Street Spokane, WA 99201 City State ZIP Code	on demand (request and approval process)	Business and Medical records	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Address		_____	

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Name _____ Street _____ City State ZIP Code	_____ _____ _____ City State ZIP Code	_____ _____ _____	\$ _____

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number _____ _____	Name _____ Street _____ City State ZIP Code	_____ _____ _____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____ Street _____ City State ZIP Code	Name _____ Street _____ City State ZIP Code	_____ _____ _____	_____ _____

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____ Street _____ City _____ State _____ ZIP Code _____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ - _____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Dates of service
26a.1. <u>Cary Rowan</u> Name <u>900 W. Chestnut</u> Street <u>Yakima, WA 98902</u> City State ZIP Code	From <u>9/1/17</u> To <u>Present</u>

Name and address	Dates of service
26a.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Dates of service
26b.1. <u>Dingus Zarecor & Associates PLLC</u> Name <u>12015 E. Main Street</u> Street <u>Spokane Valley, WA 99206</u> City State ZIP Code	From <u>2017</u> To <u>Present</u>

Name and address	Dates of service
26b.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. _____ Name _____ Street _____ City State ZIP Code	_____ _____ _____

Name and address

If any books of account and records are unavailable, explain why

26c.2.

Name _____
Street _____
City _____ State _____ ZIP Code _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

See Attached Chart
Name _____
Street _____
City _____ State _____ ZIP Code _____

Name and address

26d.2.

Name _____
Street _____
City _____ State _____ ZIP Code _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

_____ \$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____
Street _____
City _____ State _____ ZIP Code _____

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

\$ _____

Name and address of the person who has possession of inventory records

27.2.

Name _____
 Street _____
 City _____ State _____ ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Chart	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
- Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	_____
Relationship to debtor _____	_____	_____	_____

Debtor

SHC Medical Center-Yakima
Name

Case number (if known) 19-01192-11

Name and address of recipient

39.2

Name

Street

City

State

ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/19/19
MM / DD / YYYY

x

Printed name John M. Gallagher

Signature of individual signing on behalf of the debtor

Position or relationship to debtor President & CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

SHC Medical Center - Yakima

SoFA #3

90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
1199 SEIU	15 S GRADY WAY #200RENTON,WA 980550000	2,814.89	030	36764	PPE12.15.18 UNION	Invoice	03/01/19
1199 SEIU	15 S GRADY WAY #200RENTON,WA 980550000	115.43	030	36764	PPE12.15.18 UNION	Invoice	03/01/19
1199 SEIU	15 S GRADY WAY #200RENTON,WA 980550000	3,357.54	030	37829	PPE 1.26.19	Invoice	03/01/19
A-1 Cab	4601 Powerhouse RD #43Yakima,WA 98908 US	188.00	030	31856	1861	Invoice	02/22/19
A-1 Cab	4601 Powerhouse RD #43Yakima,WA 98908 US	173.00	030	38116	1885	Invoice	02/22/19
A-1 Cab	4601 Powerhouse RD #43Yakima,WA 98908 US	36.00	030	28306	1844	Invoice	02/22/19
A-1 Cab	4601 Powerhouse RD #43Yakima,WA 98908 US	183.00	030	38110	1841	Invoice	02/22/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	0.00	030	30529	A23382	Invoice	02/08/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	319.43	030	30529	A23382	Invoice	02/08/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	0.00	030	30530	A23381	Invoice	02/08/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	18.89	030	30530	A23381	Invoice	02/08/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	0.00	030	30528	A23365	Invoice	02/08/19
AAA WHOLESALE CO. INC	65 B APPIAN WAYSOUTHSAN FRANCISCO,CA 94080 US	136.01	030	30528	A23365	Invoice	02/08/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	24281	128644150	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	1,115.00	030	37348	128703454	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41979	129651698	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41979	129651698	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	375.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	315.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	425.00	030	41353	129570018	Invoice	03/18/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41361	129584427	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41361	129584427	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	40880	129593852	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40880	129593852	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41267	129593287	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41267	129593287	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41267	129593287	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	45715	129593837	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	420.00	030	45715	129593837	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	40854	129610638	Invoice	03/21/19

SHC Medical Center - Yakima

SoFA #3

90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40854	129610638	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40854	129610638	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	45716	129604181	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	800.00	030	45716	129604181	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	40843	129622023	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	20.00	030	40843	129622023	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40843	129622023	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40843	129622023	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	40843	129622023	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	44869	129626295	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44869	129626295	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	85.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44859	129636483	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	44879	129642199	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44879	129642199	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	44879	129642199	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	315.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	420.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	315.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41331	129572614	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	210.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	105.00	030	41359	129589176	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	0.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	925.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	925.00	030	41360	129589875	Invoice	03/21/19
ABBOTT VASCULAR DIVISION	75 REMITTANCE DR #1138CHICAGO,IL 606751138	925.00	030	41360	129589875	Invoice	03/21/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	92.43	030	30252	173207	Invoice	02/22/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	7.58	030	30252	173207	Invoice	02/22/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	259.69	030	30250	173260	Invoice	02/22/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	21.29	030	30250	173260	Invoice	02/22/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	160.00	030	13354	174593	Invoice	02/22/19
ABBOTT'S PRINTING INC	500 S 2ND AVEYAKIMA,WA 98902 US	13.12	030	13354	174593	Invoice	02/22/19

SHC Medical Center - Yakima

SoFA #3

90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ABBOTTS PRINTING INC	500 SOUTH SECOND AVE.YAKIMA,WA 98902	208.87	030	16480	174775	Invoice	02/22/19
ABBOTTS PRINTING INC	500 SOUTH SECOND AVE.YAKIMA,WA 98902	17.13	030	16480	174775	Invoice	02/22/19
ABC FIRE CONTROL, INC.	PO BOX 10353YAKIMA,WA 98909	186.00	030	36002	526105	Invoice	02/08/19
ABC FIRE CONTROL, INC.	PO BOX 10353YAKIMA,WA 98909	930.00	030	36002	526105	Invoice	02/08/19
ABC FIRE CONTROL, INC.	PO BOX 10353YAKIMA,WA 98909	91.51	030	36002	526105	Invoice	02/08/19
ABIOMED INC	PO BOX 6214BOSTON,MA 02212-6214 US	16,000.00	030	8003	90131792	Invoice	02/08/19
ACIST MEDICAL SYSTEMS INC	PO BOX 978975DALLAS,TX 75397-8975	6,465.87	030	33151	4500174387	Invoice	02/27/19
ACIST MEDICAL SYSTEMS INC	PO BOX 978975DALLAS,TX 75397-8975	-6,465.87	030	41575	4500174387	Adjustment	02/27/19
ADVANCED LIFE SYSTEMS	2106 W WASHINGTON #3YAKIMA,WA 989030000	96.00	030	45911	18-008923	Invoice	03/27/19
ADVANCED LIFE SYSTEMS	2106 W WASHINGTON #3YAKIMA,WA 989030000	-96.00	030	47115	18-008923	Adjustment	03/27/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	880.00	030	25823	5593	Invoice	02/08/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	110.00	030	25825	5504	Invoice	02/22/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	0.00	030	29319	5536	Adjustment	02/22/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	13.00	030	29319	5536	Adjustment	02/22/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	0.00	030	29316	5593	Adjustment	03/06/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	13.00	030	29316	5593	Adjustment	03/06/19
ADVANCED MEDICAL SYSTEMS	6611 SW BURLINGAME AVEPORTLAND,OR 972390000	660.00	030	25826	5536	Invoice	03/06/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	450.00	030	8047	176171	Invoice	02/08/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	450.00	030	8048	176172	Invoice	02/08/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	450.00	030	8049	176170	Invoice	02/08/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	450.00	030	8050	176173	Invoice	02/08/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	450.00	030	8051	176174	Invoice	02/08/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	21,500.00	030	42905	176818	Invoice	04/04/19
ADVANCED TRANSFUSION SERVICES	P.O. BOX 145HOPKINTON,MA 01748	28,500.00	030	42899	178383	Invoice	04/04/19
ADVANCED TRANSFUSION SERVICES	4421 E. WILLOW SPRINGS RDSPOKANE,WA 99223	2,900.00	030	16597	176956	Invoice	02/22/19
ADVANCED TRANSFUSION SERVICES	4421 E. WILLOW SPRINGS RDSPOKANE,WA 99223	1,490.00	030	16739	176577	Invoice	02/22/19
ADVANTEDGE HEALTHCARE	C/O AHS SERVICES INC.P.O. BOX 638564CINCINNATI,OH 452638564	7,181.08	030	27191	INV00013800	Invoice	02/08/19
ADVANTEDGE HEALTHCARE	C/O AHS SERVICES INC.P.O. BOX 638564CINCINNATI,OH 452638564	3,909.38	030	39453	INV00014193	Invoice	02/22/19
ADVANTEDGE HEALTHCARE	C/O AHS SERVICES INC.P.O. BOX 638564CINCINNATI,OH 452638564	7,995.26	030	39450	INV00014511	Invoice	03/12/19
ADVANTEDGE HEALTHCARE	C/O AHS SERVICES INC.P.O. BOX 638564CINCINNATI,OH 452638564	8,593.63	030	39452	INV00014947	Invoice	03/29/19
Aganda,Herbie	110 S 9th AveYakima,WA 98902 US	58.12	030	39112	HA 2019/11/2	Invoice	02/08/19
AHTANUM MOB, LLC	1214 N 20TH AVEYAKIMA,WA 989020000	2,640.00	030	37849	JAN2019	Invoice	04/01/19
AHTANUM MOB, LLC	1214 N 20TH AVEYAKIMA,WA 989020000	15,984.75	030	37849	JAN2019	Invoice	04/01/19
ALLIANCE HEALTH CARE SERVICES	PO BOX 55826LOS ANGELES,CA 900745826	7,870.00	030	30742	INV0429424	Invoice	02/08/19
ALLIANCE HEALTH CARE SERVICES	PO BOX 55826LOS ANGELES,CA 900745826	9,910.00	030	35125	INV0431098	Invoice	02/08/19
ALLIED UNIVERSAL SECURITY	P.O. BOX 31001-2374PASADENA,CA 911102374	21,704.68	030	8093	8045116	Invoice	02/08/19
ALLSCRIPTS HEALTHCARE SOLUTIONS	24630 NETWORK PLACECHICAGO,IL 60673-1246	34,657.78	030	31341	4001870962	Invoice	03/26/19
ALLSCRIPTS HEALTHCARE SOLUTIONS	24630 NETWORK PLACECHICAGO,IL 60673-1246	-34,657.78	030	46903	4001870962	Adjustment	03/26/19
ALLSTREAM BUSINESS INSURANCE	PO BOX 2966MILWAUKEE,WI 53201-2966	232.74	030	35467	15780942	Invoice	02/08/19
ALLSTREAM BUSINESS INSURANCE	PO BOX 2966MILWAUKEE,WI 53201-2966	4,313.01	030	36549	15802079	Invoice	02/08/19
ALLSTREAM BUSINESS INSURANCE	PO BOX 2966MILWAUKEE,WI 53201-2966	264.15	030	40293	15551400*	Invoice	02/22/19
ALLSTREAM BUSINESS INSURANCE	PO BOX 2966MILWAUKEE,WI 53201-2966	250.44	030	39245	15599460	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	345.40	030	36336	LSPO2093062	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.29	030	36336	LSPO2093062	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	57.86	030	36337	LSPO2093038	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	4.57	030	36337	LSPO2093038	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	617.91	030	36339	LSPO2093650	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	48.81	030	36339	LSPO2093650	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36338	LSPO2093617	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36338	LSPO2093617	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	301.00	030	36348	LSPO2109922	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	23.78	030	36348	LSPO2109922	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	397.89	030	36374	LSPO2118691	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	31.43	030	36374	LSPO2118691	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	373.29	030	36375	LSPO2119069	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	29.49	030	36375	LSPO2119069	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	50.30	030	36376	LSPO2119033	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	3.97	030	36376	LSPO2119033	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36378	LSPO2119599	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36378	LSPO2119599	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	346.33	030	36379	LSPO2120218	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.36	030	36379	LSPO2120218	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36370	LSPO2117091	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36370	LSPO2117091	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	357.02	030	36371	LSPO2117638	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.20	030	36371	LSPO2117638	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	680.73	030	36377	LSPO2119650	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	53.78	030	36377	LSPO2119650	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	622.46	030	36594	LSPO2124848	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	49.17	030	36594	LSPO2124848	Invoice	02/08/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36326	LSPO2089564	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36326	LSPO2089564	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	248.11	030	36327	LSPO2090455	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	19.60	030	36327	LSPO2090455	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	462.95	030	36329	LSPO2091126	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	36.57	030	36329	LSPO2091126	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	83.00	030	36330	LSPO2090442	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.56	030	36330	LSPO2090442	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36331	LSPO2091080	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36331	LSPO2091080	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	336.84	030	36333	LSPO2091632	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	26.61	030	36333	LSPO2091632	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	311.11	030	36332	LSPO2092158	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	24.58	030	36332	LSPO2092158	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36334	LSPO2092124	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36334	LSPO2092124	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	356.12	030	36335	LSPO2092705	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.13	030	36335	LSPO2092705	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	318.75	030	36340	LSPO2094211	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	25.18	030	36340	LSPO2094211	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	303.38	030	36341	LSPO2094732	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	23.97	030	36341	LSPO2094732	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36342	LSPO2094705	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36342	LSPO2094705	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.66	030	36345	LSPO2095269	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	350.17	030	36345	LSPO2095269	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	372.22	030	36343	LSPO2095631	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	29.41	030	36343	LSPO2095631	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	52.96	030	36344	LSPO2108726	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	4.18	030	36344	LSPO2108726	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	473.15	030	36346	LSPO2109311	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	37.38	030	36346	LSPO2109311	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36347	LSPO2109287	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36347	LSPO2109287	Invoice	02/22/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	352.87	030	36364	LSPO2114638	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.88	030	36364	LSPO2114638	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36365	LSPO2115626	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36365	LSPO2115626	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	476.78	030	36349	LSPO2109878	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	323.05	030	36351	LSPO2110432	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	25.52	030	36351	LSPO2110432	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36350	LSPO2110395	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36350	LSPO2110395	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	220.25	030	36353	LSPO2110986	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	17.40	030	36353	LSPO2110986	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	356.38	030	36372	LSPO2118144	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.15	030	36372	LSPO2118144	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	254.59	030	36039	LSPO2111438	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	20.11	030	36039	LSPO2111438	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	9.98	030	36352	LSPO2111420	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	126.38	030	36352	LSPO2111420	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	493.19	030	36354	LSPO2112056	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	38.96	030	36354	LSPO2112056	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	281.22	030	36355	LSPO2112589	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	22.22	030	36355	LSPO2112589	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36356	LSPO2112034	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36356	LSPO2112034	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	329.33	030	36357	LSPO2113114	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	26.02	030	36357	LSPO2113114	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36358	LSPO2113102	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36358	LSPO2113102	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	352.57	030	36361	LSPO2113661	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.85	030	36361	LSPO2113661	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	343.26	030	36360	LSPO2114023	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	27.12	030	36360	LSPO2114023	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	81.66	030	36359	LSPO2114008	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.45	030	36359	LSPO2114008	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	467.80	030	36362	LSPO2115185	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	36.96	030	36362	LSPO2115185	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36363	LSPO2114613	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36363	LSPO2114613	Invoice	02/28/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	332.33	030	36366	LSPO2116116	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	26.25	030	36366	LSPO2116116	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	379.65	030	36367	LSPO2116504	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	29.99	030	36367	LSPO2116504	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	113.70	030	36368	LSPO2116492	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	8.98	030	36368	LSPO2116492	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	362.91	030	36369	LSPO2117105	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.67	030	36369	LSPO2117105	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36373	LSPO2118112	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36373	LSPO2118112	Invoice	02/28/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36395	LSPO2124813	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36044	LSPO2125866	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36044	LSPO2125866	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	813.18	030	36049	LSPO2126425	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	286.16	030	36047	LSPO2126801	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	22.61	030	36047	LSPO2126801	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	965.74	030	36048	LSPO2126380	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	76.29	030	36048	LSPO2126380	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	66.98	030	36050	LSPO2126775	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	5.29	030	36050	LSPO2126775	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	14.26	030	36051	LSPO2126807	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	649.20	030	36053	LSPO2127370	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	51.29	030	36053	LSPO2127370	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36052	LSPO21127336	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36052	LSPO21127336	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	132.57	030	36055	LSPO2128334	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.47	030	36055	LSPO2128334	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	3.45	030	36054	LSPO2128845	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36056	LSPO2128325	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36056	LSPO2128325	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	64.24	030	36049	LSPO2126425	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	180.50	030	36051	LSPO2126807	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	43.69	030	36054	LSPO2128845	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	357.62	030	36383	LSPO2121654	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	15.33	030	36387	LSPO2122837	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	271.10	030	36396	LSPO2125901	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	357.37	030	36391	LSPO2124282	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	30.57	030	36390	LSPO2123902	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	174.80	030	45216	LSPO2075787*	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	234.10	030	36022	LSPO2108749	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	18.49	030	36022	LSPO2108749	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.25	030	36383	LSPO2121654	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	66.32	030	36384	LSPO2121619	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	5.24	030	36384	LSPO2121619	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	701.18	030	36386	LSPO2122276	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	55.39	030	36386	LSPO2122276	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36385	LSPO2122241	Invoice	03/29/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.82	030	36385	LSPO2122241	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	193.99	030	36387	LSPO2122837	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	380.52	030	36388	LSPO2123345	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	30.06	030	36388	LSPO2123345	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.96	030	36389	LSPO2123318	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36389	LSPO2123318	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	387.02	030	36390	LSPO2123902	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	81.66	030	36392	LSPO2124237	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	6.45	030	36392	LSPO2124237	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	622.46	030	36393	126136	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	49.17	030	36393	126136	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	21.42	030	36396	LSPO2125901	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	392.50	030	36380	LSPO2120744	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	31.01	030	36380	LSPO2120744	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	379.69	030	36381	LSPO2120719	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	0.55	030	36381	LSPO2120719	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	416.11	030	36382	LSPO2121264	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	32.87	030	36382	LSPO2121264	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	28.23	030	36391	LSPO2124282	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	392.66	030	36394	LSPO2125408	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	31.02	030	36394	LSPO2125408	Invoice	03/29/19
ALSCO	1923 N WATERWORKS STSPOKANE,WA 99212-1360 US	10.43	030	36395	LSPO2124813	Invoice	03/29/19
Amado-Cattaneo, Roberto		21,651.98	030	49609	19 APR12 PAYROLL	Invoice	04/15/19
Amado-Cattaneo, Roberto		7,239.12	030	49519	19 APR 12 PAYROLL	Invoice	04/12/19
AMERICAN ACADEMY OF FA	PHYSICIANSPO BOX 419662KANSAS CITY,MO 641410000	835.00	030	26038	4308969	Invoice	03/31/19
AMERICAN ACADEMY OF FA	PHYSICIANSPO BOX 419662KANSAS CITY,MO 641410000	-835.00	030	43765	4308969	Adjustment	03/31/19
AMERICAN ACADEMY OF FA	PHYSICIANSPO BOX 419662KANSAS CITY,MO 641410000	835.00	030	37802	4347138	Invoice	04/17/19
AMERICAN ACADEMY OF FA	PHYSICIANSPO BOX 419662KANSAS CITY,MO 641410000	-835.00	030	49725	4347138	Adjustment	04/17/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	478.83	030	18737	2018/31/08 AUG18	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,811.71	030	18737	2018/31/08 AUG18	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,580.11	030	18737	2018/31/08 AUG18	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	13,642.99	030	18737	2018/31/08 AUG18	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,541.31	030	47764	SEPT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,504.49	030	47764	SEPT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	13,426.94	030	47764	SEPT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	508.16	030	47764	SEPT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	13,484.00	030	47765	OCT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,503.27	030	47765	OCT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,682.92	030	47765	OCT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	437.32	030	47765	OCT 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	12,947.90	030	47766	NOV 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,471.29	030	47766	NOV 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,600.01	030	47766	NOV 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	351.61	030	47766	NOV 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	12,620.38	030	47767	DEC 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,527.31	030	47767	DEC 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,694.23	030	47767	DEC 2018	Invoice	04/16/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	339.65	030	47767	DEC 2018	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	11,913.24	030	47769	JAN 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,647.82	030	47769	JAN 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	396.84	030	47769	JAN 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,107.67	030	47769	JAN 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	4,623.28	030	47771	FEB 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	3,323.14	030	47771	FEB 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	418.85	030	47771	FEB 2019	Invoice	04/16/19
AMERICAN HERITAGE LIFE IN	PO BOX 650514DALLAS,TX 752650514	10,659.36	030	47771	FEB 2019	Invoice	04/16/19
AMERICAN MEDICAL ASSOCI	75 REMITTANCE DRSUITE 1413CHICAGO,IL 606751413	918.75	030	33405	EPR40241780	Invoice	03/06/19
AMERICAN MEDICAL ASSOCI	75 REMITTANCE DRSUITE 1413CHICAGO,IL 606751413	2,756.25	030	33405	EPR40241780	Invoice	03/06/19
AMERICAN MEDICAL RESPON	PO BOX 749667LOS ANGELES,CA 900749667	853.71	030	8172	21399	Invoice	02/08/19
AMERICAN PROFICIENCY INS	DEPARTMENT 9526P.O. BOX 30516LANSING,MI 489098016	7,943.00	030	40008	510566	Invoice	04/01/19
AMERICAN PROFICIENCY INS	DEPARTMENT 9526P.O. BOX 30516LANSING,MI 489098016	12,402.00	030	48069	507542	Invoice	04/01/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	197.60	030	30714	99022070	Invoice	03/06/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	7,797.00	030	32086	42239708	Invoice	03/06/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	3,574.00	030	39219	42246238	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	663.36	030	39215	99022421	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	5,366.41	030	39212	42249187	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	13,945.00	030	35110	42242237	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	5,653.04	030	39216	42252470	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	10,556.00	030	35108	42243110	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	4,079.78	030	39217	42253256	Invoice	03/29/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	4,219.31	030	45741	42262547	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	7,708.09	030	45737	42263770	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	7,181.88	030	50760	42273399	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	5,208.62	030	42769	42257845	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	2,069.00	030	39220	42248414	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	17,952.82	030	42866	42260569	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	638.85	030	47183	99023001	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	3,955.36	030	42760	42256552	Invoice	04/26/19
AMERICAN RED CROSS	PO BOX 100805PASADENA,CA 911890805	1,159.14	030	45733	99022731	Invoice	04/26/19
Anderson, David M	80 Quail Run DriveYakima,WA 98908 US	1,500.00	030	40053	DA 08/18	Invoice	04/01/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	30548	0112143-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	20.33	030	30548	0112143-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	242.00	030	30548	0112143-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	30546	0112144-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	10.42	030	30546	0112144-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	121.00	030	30546	0112144-IN	Invoice	02/08/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	38294	0113048-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	17.61	030	38294	0113048-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	33588	0112817-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	10.42	030	33588	0112817-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	121.00	030	33588	0112817-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	38295	0112923-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	208.75	030	38294	0113048-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	34.73	030	38295	0112923-IN	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	417.50	030	38295	0112923-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	100.51	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	208.75	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	121.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	140.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	140.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	121.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	140.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	208.75	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	140.00	030	30547	0112145-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	5.95	030	30171	0112466-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	57.17	030	30171	0112466-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	208.75	030	30171	0112466-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	482.50	030	30171	0112466-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	39.56	030	35311	0112299-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	241.25	030	35311	0112299-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SU	P.O. BOX 358BLACK DIAMOND,WA 98010-0358	241.25	030	35311	0112299-IN	Invoice	05/03/19
Apogee Medical Managemen	15059 N Scottsdale RoadSuit 600Scottsdale,AZ 85254 US	15,000.00	030	37781	INV0015037	Invoice	02/06/19
Apogee Medical Managemen	15059 N Scottsdale RoadSuit 600Scottsdale,AZ 85254 US	242,729.37	030	37782	INV0015148	Invoice	02/06/19
Apogee Medical Managemen	15059 N Scottsdale RoadSuit 600Scottsdale,AZ 85254 US	269,657.60	030	37783	INV0015263	Invoice	02/06/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	908.88	030	43285	030-7137P PREPAY	Invoice	03/06/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	1,272.43	030	44807	030-7137P PREPAY*	Invoice	03/14/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	1,467.44	030	44806	040-7368P PREPAY	Invoice	03/14/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	2,048.22	030	48067	030-7796P PREPAY	Invoice	04/01/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	647.40	030	48068	040-7940P PREPAY	Invoice	04/01/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	363.55	030	46559	030-7613P	Invoice	03/21/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	2,172.66	030	51801	030-8177P PREPAY	Invoice	04/26/19
APPLIED MEDICAL RESOURC	P.O. BOX 894854LOS ANGELES,CA 901894854	1,618.50	030	51739	040-8368 PREPAY	Invoice	04/26/19
ARCPoint Labs of Spokane, L	357 E. 3rd AvenueSpokane ,WA 99202-1412 US	35.00	030	25668	3269	Invoice	03/26/19
ARCPoint Labs of Spokane, L	357 E. 3rd AvenueSpokane ,WA 99202-1412 US	-35.00	030	46902	3269	Adjustment	03/26/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	337.50	030	24785	94099038	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	195.16	030	29038	94099037	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	27.68	030	29039	94099038	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	40.14	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	100.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	230.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	230.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,056.00	030	36101	94407980	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	6.80	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	40.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	795.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	79.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	61.20	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	110.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	110.00	030	35598	94437971	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	31.37	030	38034	94633415	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	330.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	64.20	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	30.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	40.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	157.50	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	712.00	030	31550	94100335	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	280.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	280.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	110.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	60.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	280.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	280.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	140.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	150.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,036.50	030	24282	94115733	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	150.00	030	35598	94437971	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	7.98	030	38362	94437971*	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	330.99	030	24282	94115733	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	35.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	70.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	70.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	230.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	700.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	85.50	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	41.78	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	76.50	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	40.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	165.00	030	25144	94388188	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	16.56	030	38359	94388188*	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,050.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,000.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	8,000.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,625.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	170.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	345.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	35.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	35.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,740.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	6,960.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,000.00	030	25279	94394426	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	713.40	030	29102	94394426	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,496.46	030	30141	94400711	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	125.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	950.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	115.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	230.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	35.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	32.10	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	20.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	157.50	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	85.50	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	76.50	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	525.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	850.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	225.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	960.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,875.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	264.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	5,400.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	625.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	650.00	030	31043	94507497	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	31044	94507496	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	31044	94507496	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	31045	94507498	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	285.00	030	31045	94507498	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	18.45	030	31046	94503764	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	225.00	030	31046	94503764	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	30576	94528677	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,050.00	030	30576	94528677	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	570.72	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,440.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	850.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,000.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,000.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,875.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,625.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,625.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,000.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,280.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	840.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	30577	94528676	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	350.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,700.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,700.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,150.00	030	30577	94528676	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	570.00	030	36102	93932756	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	11.48	030	28876	94035455	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,875.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,000.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,625.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	660.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	660.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,150.00	030	24456	94045833	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	280.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	4,250.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,180.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	38.95	030	29077	94049284	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,000.00	030	24454	94051286	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	24454	94051286	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	24454	94051286	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	0.00	030	24454	94051286	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	950.00	030	25245	94051287	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	25245	94051287	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	164.00	030	28871	94051286	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,100.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	650.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	286.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	3,300.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	724.50	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	102.09	030	29076	94051287	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	350.00	030	24449	94066304	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	150.00	030	24449	94066304	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	12.30	030	28870	94066304	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	375.00	030	25242	94076614	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	264.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	425.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	350.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,475.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	975.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,125.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	780.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,180.00	030	30141	94400711	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	582.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	264.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	660.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	600.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	315.00	030	25243	94076613	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	30.75	030	29073	94076614	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	25.83	030	29074	94076613	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	30.00	030	24442	94083238	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	157.50	030	24442	94083238	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	368.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	650.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	325.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,990.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,700.00	030	30141	94400711	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	52.48	030	30142	94400712	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	640.00	030	30142	94400712	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	368.00	030	30142	94400712	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	570.00	030	38032	94551315	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,100.00	030	38028	94601812	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	34,850.00	030	38027	94624448	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	335.79	030	38027	94624448	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	350.00	030	24442	94083238	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	160.00	030	24442	94083238	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	15.38	030	28867	94083238	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	796.00	030	24783	94087371	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	65.27	030	29037	94087371	Adjustment	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,180.00	030	24784	94099037	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	610.00	030	24784	94099037	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	590.00	030	24784	94099037	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	98.40	030	30538	94404723	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,200.00	030	30538	94404723	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	661.74	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,700.00	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	720.00	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,830.00	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,620.00	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,200.00	030	30552	94407979	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	2,868.00	030	38029	94633412	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	235.18	030	38029	94633412	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	295.00	030	38030	94633413	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	945.00	030	38031	94633411	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	77.49	030	38031	94633411	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	1,537.00	030	38033	94633414	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	21.48	030	38033	94633414	Invoice	02/06/19
ARTHREX INC	PO BOX 403511ATLANTA ,GA 30384-3511 US	382.50	030	38034	94633415	Invoice	02/06/19
ASD HEALTHCARE	PO BOX 848104DALLAS,TX 752848104	2,116.20	030	27129	11018072436	Invoice	02/22/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	9,671.76	030	21501	HV81832001	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	1,934.35	030	21501	HV81832001	Invoice	02/08/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	2,904.17	030	12803	HV86186001	Invoice	02/22/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	7,159.21	030	21499	HV81995001	Invoice	03/15/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	1,431.84	030	21499	HV81995001	Invoice	03/15/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	3,464.58	030	21500	HV95823001	Invoice	03/15/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	692.92	030	21500	HV95823001	Invoice	03/15/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	7,961.30	030	37801	HW20131001	Invoice	03/29/19
ATLAS VAN LINES INC	PO BOX 952340ST LOUIS,MO 631952340	723.75	030	37801	HW20131001	Invoice	03/29/19
ATRICURE	7555 INNOVATION WAYMASON,OH 45040 US	0.00	030	31527	INV0201648	Invoice	02/08/19
ATRICURE	7555 INNOVATION WAYMASON,OH 45040 US	1,800.00	030	31527	INV0201648	Invoice	02/08/19
BAILON, DR OSCAR V	7303 Heathers WayYAKIMA ,WA 98903 US	1,230.00	030	41040	OB 2018/14/12	Invoice	04/01/19
BAKER, MARY	3610 SUMMITVIEW AVEYAKIMA,WA 98908 US	41.76	030	36626	MB 2019/19/1	Invoice	04/01/19
BALTZO HEALTH PHYSICS SE	32927 NE 51ST STCARNATION,WA 980140900	1,300.00	030	37668	5819*	Invoice	02/15/19
BALTZO HEALTH PHYSICS SE	32927 NE 51ST STCARNATION,WA 980140900	-1,300.00	030	40267	5819*	Adjustment	02/15/19
BALTZO HEALTH PHYSICS SE	32927 NE 51ST STCARNATION,WA 980140900	2,300.00	030	37667	5812*	Invoice	03/19/19
BALTZO HEALTH PHYSICS SE	32927 NE 51ST STCARNATION,WA 980140900	-2,300.00	030	45789	5812*	Adjustment	03/19/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	3,575.34	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	140.22	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	1,067.29	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	607.49	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	300.20	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	1,420.60	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	56.49	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	318.18	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	14.02	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	635.85	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	3,589.66	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	221.04	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	85.80	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	744.60	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	270.44	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	2,533.87	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	-48.66	030	40364	JULY 16, 2018	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	-5,101.22	030	40361	AUG. 2018	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	-151.80	030	40361	AUG. 2018	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	-731.34	030	40361	AUG. 2018	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	1,803.59	030	40361	AUG. 2018	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	196.26	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	86.21	030	40365	1/16/19 0213	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	48.66	030	40362	2018 JULY	Invoice	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	-48.66	030	40363	2018 JULY	Adjustment	02/18/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	196.82	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	84.00	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	534.03	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	2,318.37	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	293.27	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	2,248.61	030	47217	02/13/19 0213	Invoice	04/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	498.16	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	185.91	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	1,189.86	030	47217	02/13/19 0213	Invoice	04/03/19
BANNER BANK	PO BOX 2181WALLA WALLA,WA 993620181	933.51	030	47217	02/13/19 0213	Invoice	04/03/19
BARGREEN ELLINGSON INC	207 S 5TH AVEYAKIMA,WA 989020000	152.03	030	41498	008912234	Invoice	02/27/19
BARGREEN ELLINGSON INC	207 S 5TH AVEYAKIMA,WA 989020000	-152.03	030	41522	008912234	Adjustment	02/27/19
BARGREEN ELLINGSON INC.	LOCKBOX #310055SEATTLE,WA 98124-6628	160.02	030	39941	008921612	Invoice	02/22/19
Barr, Karen	191 Estate LnEllensburg,WA 98926 US	-29,907.23	030	49648	19 APR12 PAYROLL	Adjustment	04/16/19
Barr, Karen	191 Estate LnEllensburg,WA 98926 US	29,907.23	030	49523	19 APR12 PAYROLL	Invoice	04/16/19
Barr, Karen	191 Estate LnEllensburg,WA 98926 US	2,566.63	030	49644	19 APR12 PAYROLL	Invoice	04/16/19
Barr, Karen	191 Estate LnEllensburg,WA 98926 US	29,907.23	030	49523	19 APR12 PAYROLL	Invoice	04/12/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	10,034.03	030	33603	60680594	Invoice	02/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-10,034.03	030	40578	60680594	Adjustment	02/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	583.55	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	106.92	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	139.32	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,055.12	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33637	61589450	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	498.66	030	33637	61589450	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	433.96	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	995.26	030	32275	61184861	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33630	61197293	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	44.61	030	33630	61197293	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	29559	61330908	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33636	61621395	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	693.00	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	244.41	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	965.94	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	375.86	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,055.15	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	475.97	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	836.28	030	33636	61621395	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	030	29559	61330908	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	623.70	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,170.00	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	169.21	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	103.52	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	469.68	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,062.53	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	388.35	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33656	61629485	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	564.06	030	33656	61629485	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	426.54	030	35898	61629351	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	405.98	030	33635	61629417	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-17,226.52	030	38101	59857324	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,159.08	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	417.62	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,261.03	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	322.66	030	29560	61334261	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	440.24	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	103.52	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	78.52	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	40.78	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	35604	61654299	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	282.03	030	35604	61654299	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	31434	61687034	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	571.56	030	31434	61687034	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	104.52	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	304.49	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	995.26	030	30022	61347630	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	344.34	030	35564	11770207	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	15.19	030	39040	11771611	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	15.00	030	31041	61441425	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	325.56	030	29561	61333368	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	50.00	030	31435	61687503	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	31435	61687503	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	785.60	030	31435	61687503	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	92.66	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	70.64	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	104.95	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,410.50	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	465.02	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	25.93	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,062.60	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	31041	61441425	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,803.50	030	31041	61441425	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,233.16	030	31041	61441425	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	410.66	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	103.52	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	40.78	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	233.20	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	136.80	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	433.99	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	482.97	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	94.46	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	904.41	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	300.82	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	207.04	030	33654	61449273	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,010.56	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	20.31	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	434.18	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	177.27	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	228.00	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,235.10	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	317.31	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.01	030	35308	61695268	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,159.13	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	759.49	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	853.08	030	35729	61713825	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	206.81	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	51.76	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,608.45	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33601	60842416	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	258.38	030	33601	60842416	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.01	030	33601	60842416	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	106.00	030	33602	60844724	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33602	60844724	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,711.78	030	33602	60844724	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	141.66	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	116.71	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	501.12	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	30.66	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	466.84	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,562.41	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	590.98	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	387.57	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	164.09	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,062.53	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	116.71	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	350.13	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	334.10	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	137.35	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	516.77	030	35592	61746262	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,095.81	030	27828	60922547	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	19,333.81	030	27831	60922510	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,585.37	030	27831	60922510	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	317.30	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	456.73	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	286.17	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	388.35	030	33654	61449273	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	35309	61758726	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	7,398.96	030	35309	61758726	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.12	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	142.18	030	25960	61049957	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33632	61095815	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	467.25	030	33632	61095815	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	557.52	030	33632	61095815	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	618.63	030	33632	61095815	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	706.80	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	359.04	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	105.56	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	120.54	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	444.84	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	927.00	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	650.48	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	304.49	030	35593	61826710	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	118.18	030	27062	61114494	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33631	61113869	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	030	33631	61113869	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	995.26	030	32276	61144023	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	524.41	030	32278	11755225	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	109.40	030	35565	11753777	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-3,790.20	030	31298	59857320	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-343.20	030	30246	59857322	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-299.43	030	31298	59857320	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-1,134.00	030	38100	59857326	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	854.90	030	35582	59976474	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,208.57	030	35574	60136589	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	166.34	030	35561	11704394	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,282.36	030	24713	61166869	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,282.38	030	24714	61175814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	30.16	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	693.00	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	293.33	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	868.00	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	29.41	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	854.92	030	24715	61163132	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	142.18	030	30276	61460340	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33633	61469143	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,711.72	030	33633	61469143	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33634	61553859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,084.86	030	33634	61553859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,711.78	030	33634	61553859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,173.33	030	35576	60203186	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	133.83	030	35566	11719092	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	300.82	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	258.80	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	95.42	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	118.18	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	62.45	030	25135	61167389	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	342.00	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	914.80	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,159.13	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	600.60	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	440.22	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	181.16	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	119.25	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	136.80	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	457.39	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	626.20	030	33655	61564300	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	141.68	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	167.05	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,808.82	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,407.39	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	325.49	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	350.13	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,903.88	030	25135	61167389	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,095.82	030	47564	61840843	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-3,095.82	030	48963	61840843	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	5,089.05	030	41298	62016318	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-5,089.05	030	48964	62016318	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	109.08	030	44034	62084057	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-109.08	030	48965	62084057	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	20,919.18	030	47566	61555636	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-20,919.18	030	48960	61555636	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,095.82	030	47565	61259403	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-3,095.82	030	48961	61259403	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,095.82	030	47562	61556681	Invoice	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-3,095.82	030	48962	61556681	Adjustment	04/10/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	507.58	030	45747	62305571	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	370.56	030	45748	62302219	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	45127	62312927	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	333.63	030	45127	62312927	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	325.24	030	45127	62312927	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	302.52	030	45127	62312927	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	45117	62342673	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,540.30	030	45117	62342673	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	9,295.22	030	45117	62342673	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	15.14	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	448.96	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	79.20	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	34.91	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	120.54	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	788.24	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	927.00	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	600.60	030	45121	62350169	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	40745	62043147	Invoice	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	231.98	030	40745	62043147	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	40805	62062938	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,823.12	030	40805	62062938	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	41895	62059382	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	4,330.34	030	41895	62059382	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	45393	62362716	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	318.00	030	45393	62362716	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	416.96	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	31.85	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,182.36	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	298.20	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,390.50	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	325.24	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	396.12	030	44035	62070610	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	20,919.18	030	45310	62444745	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-129.19	030	46986	11808119	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-3,817.78	030	47563	11808115	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	476.20	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-44.61	030	46995	11808121	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-129.19	030	46998	11808122	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-118.18	030	47004	11808118	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-524.41	030	47006	11808120	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-1,643.40	030	47567	11808117	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	3,095.81	030	42967	62139412	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	20,919.18	030	42968	62139472	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	41327	62159353	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,540.30	030	41327	62159353	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	4,647.61	030	41327	62159353	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	376.64	030	42097	62153656	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	300.00	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	131.99	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	139.54	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,182.31	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	927.02	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	975.74	030	41363	62167193	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	870.14	030	43120	62165775	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	917.80	030	35592	61746262	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	870.14	030	39982	61846943	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	870.15	030	43121	62010635	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	81.88	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	145.02	030	44773	62228117	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	777.48	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,460.58	030	44881	62240159	Invoice	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	249.34	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,435.56	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	42.69	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	706.80	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	624.64	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,633.47	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	306.88	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	132.00	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,435.49	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	27.52	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	481.41	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	333.63	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	119.05	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	298.20	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	772.50	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	406.00	030	44881	62240159	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	44871	62249960	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	180.81	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	481.41	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	667.26	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,182.36	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	144.51	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	511.20	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	142.12	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	34.91	030	44871	62249960	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	32.73	030	45697	62255565	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	399.20	030	45697	62255565	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	43943	62281184	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	466.55	030	43943	62281184	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,781.00	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	128.46	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	329.12	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	54.08	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	186.08	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	886.77	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	605.76	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	96.34	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	142.12	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	876.28	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,081.50	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	529.68	030	44829	62289114	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	293.33	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	813.10	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	507.40	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.01	030	45117	62342673	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	33.63	030	41363	62167193	Invoice	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	107.05	030	46413	62023711	Invoice	04/24/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	357.15	030	44881	62240159	Invoice	04/24/19
BAY STREET PROPERTIES	PO BOX 2872YAKIMA,WA 989070000	14,449.55	030	37847	JAN2019	Invoice	02/08/19
BAY STREET PROPERTIES	PO BOX 2872YAKIMA,WA 989070000	14,449.55	030	39691	FEB2019	Invoice	04/01/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	819.00	030	41149	6006967762	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	41149	6006967762	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	31547	6006736030	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,638.00	030	31547	6006736030	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	31548	6006736031	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,092.00	030	31548	6006736031	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	44002	6006846923	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	175.00	030	44002	6006846923	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	719.00	030	44002	6006846923	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,638.00	030	44002	6006846923	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	30954	6006894507	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	546.00	030	30954	6006894507	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	30955	6006894508	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	819.00	030	30955	6006894508	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	35305	600694642	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,092.00	030	35305	600694642	Invoice	03/14/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	40859	6007058175	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	175.00	030	40859	6007058175	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	40860	6007058174	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	546.00	030	40860	6007058174	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	35243	6006982806	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,092.00	030	35243	6006982806	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	35620	6006989155	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	546.00	030	35620	6006989155	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	40861	6007037491	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,092.00	030	40861	6007037491	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	41118	6007004049	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,092.00	030	41118	6007004049	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	030	42009	6007020388	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,638.00	030	42009	6007020388	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	2,093.67	030	48315	6007177587	Invoice	05/03/19
BECERRIL MD/DAVID	12708 SUMMITVIEW EXTYAKIMA,WA 989080000	561.56	030	43877	DB 2018/20/10	Invoice	04/01/19
BECERRIL MD/DAVID	12708 SUMMITVIEW EXTYAKIMA,WA 989080000	3,323.96	030	49510	19 APR 12 PAYROLL	Invoice	04/12/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	5,727.79	030	38616	107352158	Invoice	02/07/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	5,727.79	030	42770	107586328	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	612.82	030	42152	106925791	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	89.11	030	45740	107593382	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	505.72	030	42156	107274618	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	234.97	030	42150	107281011	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	141.75	030	42147	107329257	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	5,727.79	030	47240	107636802	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	166.18	030	42151	107331184	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	317.05	030	42153	107334762	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	478.21	030	44691	107497146	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	166.18	030	44689	107506195	Invoice	04/01/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	354.57	030	51741	040-8369 PREPAY	Invoice	04/26/19
BECKMAN COULTER INC - IL	DEPT CH 10164PALATINE,IL 600550164	2,400.46	030	51742	030-8384 PREPAY	Invoice	04/26/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	27.77	030	38226	107452248	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	4.23	030	38226	107452248	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	513.74	030	38226	107452248	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	542.94	030	38534	107475958	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	113.52	030	38535	107475171	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	699.44	030	38531	107477810	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	624.27	030	38578	107481436	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	170.12	030	38532	107500849	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	349.56	030	38528	107518693	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	767.01	030	38529	107548406	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	470.60	030	38530	107547444	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	11,964.76	030	38827	4355398	Invoice	02/07/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	5,982.38	030	50836	4360946	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	5,727.79	030	50759	107691515	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	25.93	030	49915	107674715	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	0.90	030	49915	107674715	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	226.61	030	49915	107674715	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	302.18	030	46049	107626341	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	190.40	030	49078	107657366	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	162.86	030	49078	107657366	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	14.00	030	49078	107657366	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	24.41	030	49079	107657767	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	3.30	030	49079	107657767	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	332.36	030	49079	107657767	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	24.41	030	49080	107657770	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	11.07	030	49080	107657770	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	102.68	030	49080	107657770	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	95.52	030	46049	107626341	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	15.25	030	46049	107626341	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	513.74	030	46049	107626341	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	51.00	030	46049	107626341	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	182.40	030	40853	107570515	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	14.95	030	40853	107570515	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	285.60	030	40853	107570515	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	53.92	030	40877	107569604	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	51.00	030	40877	107569604	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	8.60	030	40877	107569604	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	62.63	030	41982	107581947	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	13.55	030	41982	107581947	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	332.36	030	41982	107581947	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	226.61	030	41982	107581947	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	102.68	030	41982	107581947	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	19.78	030	41981	107589010	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	1.62	030	41981	107589010	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	214.20	030	41981	107589010	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	198.90	030	45407	107605634	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	17.28	030	45407	107605634	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	218.96	030	45407	107605634	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	11.76	030	45408	107606027	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	2.26	030	45408	107606027	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	302.18	030	45408	107606027	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	193.10	030	43974	107397459	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	23.57	030	43974	107397459	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	302.18	030	43974	107397459	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	513.74	030	43974	107397459	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	190.40	030	43974	107397459	Invoice	05/03/19
BECKMAN COULTER INC. - C	P.O. BOX 550BREA,CA 92822-0550	51.00	030	43974	107397459	Invoice	05/03/19
BEECROFT/RHONDA	50 BRIARWOOD DRSELAH,WA 989420000	25.00	030	45591	RB 2019/2/2	Invoice	04/01/19
BEECROFT/RHONDA	50 BRIARWOOD DRSELAH,WA 989420000	90.24	030	47770	RB 2/5/19	Invoice	04/01/19
BEECROFT/RHONDA	50 BRIARWOOD DRSELAH,WA 989420000	7.40	030	47770	RB 2/5/19	Invoice	04/01/19
BEEKLEY CORPORATION	1 PRESTIGE LNBRISTOL,CT 06010-7468 US	160.00	030	25811	INV1207230	Invoice	02/08/19
BEEKLEY CORPORATION	1 PRESTIGE LNBRISTOL,CT 06010-7468 US	0.00	030	30187	INV1222109	Invoice	05/03/19
BEEKLEY CORPORATION	1 PRESTIGE LNBRISTOL,CT 06010-7468 US	160.00	030	30187	INV1222109	Invoice	05/03/19
BEEKLEY CORPORATION	1 PRESTIGE LNBRISTOL,CT 06010-7468 US	367.00	030	49714	INV1190974	Invoice	05/03/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	16615	9752	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	16613	16021	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	16614	15993	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	45.00	030	21864	16406	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	21863	17794	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	221.50	030	21849	19657	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	221.50	030	21848	21392	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	221.50	030	21961	23067*	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	21861	26244	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	221.50	030	21846	33915	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	254.73	030	21845	63473	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	174.80	030	21865	63474	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	174.80	030	25997	66030	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	254.73	030	26014	66029	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	152.00	030	21862	23068	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	254.73	030	28465	67984	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	174.80	030	28466	67985	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	259.73	030	39270	69595	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	259.73	030	40546	71769	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	259.73	030	42607	73484	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	259.73	030	48912	75417	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	179.80	030	49891	77892	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	254.73	030	50781	77891	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	179.80	030	47206	75418	Invoice	04/30/19
BEKINS NORTHWEST	1891 N 1ST STYAKIMA,WA 989010000	953.00	030	52108	QUOTE	Invoice	04/30/19
Bell, Ashlyn Rae		176.35	030	49544	19 APR 12 PAYROLL	Invoice	04/12/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BELLAMY, GAYLA M	6801 TIETON DRIVEYAKIMA,WA 98908 US	241.00	030	43807	9083343	Invoice	04/01/19
BELLAMY, GAYLA M	6801 TIETON DRIVEYAKIMA,WA 98908 US	952.80	030	43806	9066238	Invoice	04/01/19
BEMIS APPLIANCE CO INC	1423 S 1ST STYAKIMA,WA 989010000	64.95	030	33316	SV00075772	Invoice	02/08/19
BEMIS APPLIANCE CO INC	1423 S 1ST STYAKIMA,WA 989010000	5.33	030	33316	SV00075772	Invoice	02/08/19
Bettenhausen, Caleb PA-C	2019 S. 58th Ave.Yakima,WA 98903 US	500.00	030	42148	CB 2018/27/10	Invoice	04/01/19
Bettenhausen, Caleb PA-C	2019 S. 58th Ave.Yakima,WA 98903 US	495.00	030	42149	CB 2018/9/6	Invoice	04/01/19
Bettenhausen, Caleb PA-C	2019 S. 58th Ave.Yakima,WA 98903 US	2,319.12	030	49525	19 APR12 PAYROLL	Invoice	04/12/19
Bilko Towing	2004 S 14th StUnion Gap ,WA 98903 US	74.81	030	35918	16412-1	Invoice	04/26/19
Bilko Towing	2004 S 14th StUnion Gap ,WA 98903 US	-74.81	030	51727	16412-1	Adjustment	04/26/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	7,508.59	030	40502	6638	Invoice	03/12/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	-7,508.59	030	44285	6638	Adjustment	03/12/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	31447	1212103415	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	31447	1212103415	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	33.26	030	31447	1212103415	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	78.32	030	31441	1212104839	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31441	1212104839	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	55.87	030	31441	1212104839	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	115.75	030	31166	1212105878	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31166	1212105878	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	340.95	030	31166	1212105878	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	340.95	030	31166	1212105878	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	177.08	030	33589	1212107700	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	33589	1212107700	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	33589	1212107700	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	33589	1212107700	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	33589	1212107700	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	134.85	030	35306	1212109274	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	35306	1212109274	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	35306	1212109274	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	801.22	030	29101	1217135567	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,462.40	030	21962	1217136446	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	24717	1212058111	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	24717	1212058111	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	29000	1212058111	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	848.78	030	29000	1212058111	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,980.00	030	24716	1212064158	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	24716	1212064158	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	28999	1212064158	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	471.08	030	28999	1212064158	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	212.49	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	66.52	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31423	1212064157	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,016.23	030	30539	1212080603	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	30539	1212080603	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	3,700.00	030	30539	1212080603	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	30539	1212080603	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,220.00	030	30539	1212080603	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	248.48	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	225.00	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	280.00	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	370.00	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,131.90	030	30556	1212081287	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	137.08	030	33610	1212085885	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	33610	1212085885	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	33610	1212085885	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	234.43	030	31131	1212092627	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31131	1212092627	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	551.35	030	31131	1212092627	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	31131	1212092627	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	31131	1212092627	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,980.00	030	35994	1212097365	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	358.35	030	35994	1212097365	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	158.21	030	31447	1212103415	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	31447	1212103415	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	375.00	030	45503	MEDDIR01-2019	Invoice	04/10/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	-375.00	030	48861	MEDDIR01-2019	Adjustment	04/10/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,349.58	030	45243	6633	Invoice	04/10/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	-1,349.58	030	48862	6633	Adjustment	04/10/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	76.63	030	41966	1212141453	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	41966	1212141453	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	321.93	030	41966	1212141453	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	191.99	030	46416	1212152582	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	46416	1212152582	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	46416	1212152582	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	77.21	030	46416	1212152582	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	635.94	030	41995	1212131883	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	375.93	030	40755	1212130021	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	40755	1212130021	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	33.26	030	40755	1212130021	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	457.80	030	40755	1212130021	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	4,560.00	030	40755	1212130021	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	183.72	030	43989	1212130585	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	43989	1212130585	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	43989	1212130585	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	43989	1212130585	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	66.52	030	43989	1212130585	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	41995	1212131883	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,480.00	030	41995	1212131883	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,320.00	030	41995	1212131883	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	1,480.00	030	41995	1212131883	Invoice	04/19/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	211.93	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	450.00	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	77.60	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	38.80	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	2,280.00	030	47920	1212156746	Invoice	04/19/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	109.61	030	47924	1212161205	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	47924	1212161205	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	340.95	030	47924	1212161205	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	91.54	030	49161	1212164874	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	150.85	030	49161	1212164874	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	49161	1212164874	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	370.00	030	49161	1212164874	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	41967	1212141107	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	90.22	030	41967	1212141107	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	55.00	030	41967	1212141107	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	128.07	030	41966	1212141453	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	153.00	030	45096	1212146546	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	45096	1212146546	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	55.87	030	45096	1212146546	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	108.32	030	41132	1212112417	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	41132	1212112417	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	55.87	030	41132	1212112417	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	118.72	030	40874	1212137188	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	0.00	030	40874	1212137188	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	40874	1212137188	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS,MO 631500308	560.00	030	40874	1212137188	Invoice	05/03/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	33614	903230440	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	33614	903230440	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	33614	903230440	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	236.00	030	35988	903233554	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35988	903233554	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	21.40	030	35988	903233554	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	33638	903240497	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	160.80	030	33638	903240497	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	968.00	030	33638	903240497	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	968.00	030	33638	903240497	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	43953	903278560	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	27.63	030	43953	903278560	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	464.87	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	348.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	348.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,304.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,304.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	28.00	030	42011	903280954	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	312.00	030	42011	903280954	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	4,093.64	030	47380	903284790	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	244.50	030	47378	903294878	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,055.50	030	47377	903301415	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	244.50	030	47379	903309869	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	41319	903312813	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	41319	903312813	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	41319	903312813	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	252.11	030	47376	903325237	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	7.22	030	41978	903336968	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	88.00	030	41978	903336968	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	312.00	030	43953	903278560	Invoice	04/01/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35952	902996013	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	48.42	030	35952	902996013	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	201.60	030	35955	903014878	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35955	903014878	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	17.90	030	35955	903014878	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	1,134.00	030	35974	903014876	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	92.98	030	35974	903014876	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	416.00	030	35975	903014877	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35975	903014877	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	36.16	030	35975	903014877	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,350.00	030	35953	903030364	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35953	903030364	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	187.62	030	35953	903030364	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	552.00	030	35961	903028992	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35961	903028992	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	47.32	030	35961	903028992	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35973	903043760	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35973	903043760	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35973	903043760	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	113.00	030	35978	903048536	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35978	903048536	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	10.90	030	35978	903048536	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	260.00	030	35960	903064778	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35960	903064778	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	23.37	030	35960	903064778	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	1,648.00	030	35982	903064777	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35982	903064777	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	137.18	030	35982	903064777	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,904.00	030	35972	903082230	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35972	903082230	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	240.18	030	35972	903082230	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	28.00	030	24775	903103288	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2.30	030	29031	903103288	Adjustment	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35979	903116970	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35979	903116970	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35979	903116970	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35964	903078948	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35964	903078948	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35964	903078948	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35989	903119611	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35989	903119611	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35989	903119611	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	452.00	030	35957	903122454	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35957	903122454	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	37.68	030	35957	903122454	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35980	903133349	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35980	903133349	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35980	903133349	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	28.00	030	35965	903152209	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2.30	030	35965	903152209	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	416.00	030	35981	903160143	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35981	903160143	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	36.16	030	35981	903160143	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	5,760.00	030	35984	903169241	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35984	903169241	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	474.38	030	35984	903169241	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	201.60	030	35954	903180263	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35954	903180263	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	17.90	030	35954	903180263	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	35968	903186786	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35968	903186786	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	35968	903186786	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	378.00	030	35956	903189851	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	29.86	030	35956	903189851	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	33618	903196332	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	21.40	030	33618	903196332	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	28.00	030	33618	903196332	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	33618	903196332	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	362.41	030	8493	9025928954	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	-362.41	030	46569	9025928954	Adjustment	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	201.60	030	35959	902802758	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35959	902802758	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	17.90	030	35959	902802758	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	338.67	030	8491	902883399	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	1,723.16	030	8492	902891721	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	364.63	030	8494	902928953	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	416.00	030	35969	902910295	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35969	902910295	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	36.16	030	35969	902910295	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2,904.00	030	35987	902910294	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35987	902910294	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	240.18	030	35987	902910294	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	678.00	030	35958	902922425	Invoice	03/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	35958	902922425	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	55.54	030	35958	902922425	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	4,939.20	030	35977	902929866	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	407.02	030	35977	902929866	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	24.48	030	35977	902929866	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	312.00	030	35986	902928954	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	22.94	030	35986	902928954	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	27.47	030	35986	902928954	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	4,093.64	030	14246	902946285	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	28.00	030	35970	902955581	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2.46	030	35970	902955581	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	2.06	030	35970	902955581	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	416.00	030	24438	902958215	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	36.16	030	28866	902958215	Adjustment	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	28866	902958215	Adjustment	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	588.00	030	35952	902996013	Invoice	03/22/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	49189	903416272	Invoice	04/19/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	44.69	030	49189	903416272	Invoice	04/19/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	520.00	030	49189	903416272	Invoice	04/19/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	25.00	030	49613	903422805	Invoice	04/19/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	19.11	030	49613	903422805	Invoice	04/19/19
BIO-RAD LABORATORIES INC	PO BOX 849740LOS ANGELES,CA 90084-9740 US	208.00	030	49613	903422805	Invoice	04/19/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	30,690.00	030	35720	550739155	Invoice	02/08/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	8,090.00	030	8518	550740310	Invoice	02/08/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	980.00	030	14114	550743136	Invoice	02/08/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	9,650.00	030	35719	550742745	Invoice	02/08/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	495.00	030	30148	550751918	Invoice	03/18/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	0.00	030	30148	550751918	Invoice	03/18/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	5,500.00	030	30148	550751918	Invoice	03/18/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	25,780.00	030	15025	550745267	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	14,485.00	030	25817	550751917	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	4,000.00	030	25817	550751917	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	495.00	030	25818	550751919	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	0.00	030	30997	550776478	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	495.00	030	30997	550776478	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	-771.00	030	43289	550797490	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	43,455.00	030	43286	550797489	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	-43,455.00	030	43290	550797489	Adjustment	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	-495.00	030	43287	550797492	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	-495.00	030	43288	550797493	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	-43,455.00	030	43291	550797489*	Invoice	03/06/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	4,980.00	030	36311	550773532	Invoice	04/03/19
BIOTRONIK INC	6024 JEAN ROADLAKE OSWEGO,OR 97035	7,200.00	030	35775	550781053	Invoice	04/03/19
BLUE ENDO ENLIGHTED MED	8097 FLINT STLENEXA 662140000	275.00	030	24393	10075924	Invoice	02/08/19
BOSMA/ANGIE	7004 OCCIDENTAL RDYAKIMA,WA 989030000	75.00	030	31787	AB 2018/10/11	Invoice	04/01/19
BOSMA/ANGIE	7004 OCCIDENTAL RDYAKIMA,WA 989030000	75.00	030	26036	AB 2018/13/10	Invoice	04/01/19
BOSMA/ANGIE	7004 OCCIDENTAL RDYAKIMA,WA 989030000	1,957.01	030	49509	19 APR 12 PAYROLL	Invoice	04/12/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	10,056.70	030	40284	958384750	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	800.00	030	40287	959496494	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	5,750.00	030	8575	960425578	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	18,970.00	030	8576	960425588	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	5,866.50	030	8577	960430061	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	190.00	030	8578	960447175	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	4,897.00	030	8579	960452424	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	4,210.00	030	8580	960473085	Invoice	02/22/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,552.83	030	43075	030-7136P PREPAY	Invoice	03/06/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	28,302.86	030	41798	030-6700P PREPAY	Invoice	02/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,254.43	030	43317	030-7136P PREPAY*	Invoice	03/07/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,552.83	030	43075	030-7136P PREPAY	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-3,552.83	030	45182	030-7136P PREPAY	Adjustment	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	14,418.78	030	44808	030-7366P PREPAY	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-14,418.78	030	45183	030-7366P PREPAY	Adjustment	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	241.70	030	44811	040-7369P PREPAY	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-241.70	030	45184	040-7369P PREPAY	Adjustment	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	6,184.72	030	45185	030-7412P PREPAY	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	13,723.37	030	45186	030-7366P PP	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	167.36	030	45187	040-7369P PP	Invoice	03/14/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	12,397.88	030	48070	030-7559P PREPAY	Invoice	04/01/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	180.58	030	48075	040-7806P PREPAY	Invoice	04/01/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,629.00	030	46816	965469795	Invoice	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-1,629.00	030	47847	965469795	Adjustment	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,254.43	030	45811	965359305	Invoice	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-3,254.43	030	47851	965359305	Adjustment	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	140.00	030	45136	965258245	Invoice	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-140.00	030	47852	965258245	Adjustment	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-3,915.00	030	47842	965462644	Adjustment	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	13,757.56	030	46838	965462671	Invoice	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-13,757.56	030	47843	965462671	Adjustment	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,915.00	030	46839	965462644	Invoice	03/29/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,162.93	030	8581	960474301	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,095.00	030	8582	964034716	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,039.18	030	8584	964060775	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	800.00	030	8585	960513162	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	173.77	030	8589	960572932	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	16,403.96	030	8590	960578165	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	199.00	030	8591	960598122	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	399.04	030	8592	960613298	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,727.12	030	8586	960539059	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	25,000.00	030	8598	960710456	Invoice	03/28/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,201.51	030	46562	030-7559P	Invoice	04/24/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-3,201.51	030	50725	030-7559P	Adjustment	04/24/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	27,897.82	030	49062	965225057	Invoice	04/24/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	-27,897.82	030	50757	965225057	Adjustment	04/24/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,095.00	030	40291	960497965	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,039.18	030	40290	960520064	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	91.62	030	8587	960566278	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	5,750.00	030	8588	960561477	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,350.00	030	8593	960628791	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	8,612.56	030	8594	960669946	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	2,930.41	030	8595	960695656	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,350.00	030	8596	960679733	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	106.63	030	8597	960715917	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	484.56	030	8599	960720453	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	2,842.00	030	40288	960710074	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	199.00	030	8600	960743555	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	999.00	030	8601	960744208	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	354.16	030	8602	960741773	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	4,430.59	030	8603	960770215	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	199.00	030	8604	960759605	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	11,167.36	030	27154	961236667	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	19.00	030	27154	961236667	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	1,699.49	030	8605	960790098	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	3,093.23	030	8606	960810828	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	140.00	030	8608	960832920	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	48.00	030	25601	963072594	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	27,322.97	030	51743	030-8178 PREPAY	Invoice	04/26/19
BOSTON SCIENTIFIC CORPORA	WALCOURT LOOP COLLEGE STATION,TX 77845	180.58	030	51744	040-8619 PREPAY	Invoice	04/26/19
BOTSFORD/KAREN	912A S 41ST AVEYAKIMA,WA 989080000	79.90	030	26969	KB 2018/16/11	Invoice	02/08/19
BOTSFORD/KAREN	912A S 41ST AVEYAKIMA,WA 989080000	33.79	030	23615	KB20180929	Invoice	02/08/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	24.84	030	29338	4500187661	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	5,975.85	030	33133	4500174387	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	490.02	030	33133	4500174387	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	302.30	030	29273	4500184683	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	56.58	030	29273	4500184683	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	28.98	030	31428	4500186742	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	141.78	030	31428	4500186742	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	1,200.00	030	31428	4500186742	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	500.00	030	31428	4500186742	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	139.80	030	29338	4500187661	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	186.40	030	29337	4500188952	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	33.12	030	29337	4500188952	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	1,200.00	030	25876	4500189625	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	100.10	030	29336	4500189625	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	20.70	030	29336	4500189625	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	1,000.00	030	25875	4500190789	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	106.54	030	29335	4500190789	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	299.24	030	29335	4500190789	Adjustment	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	15.00	030	30178	4500198542	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	62.73	030	30178	4500198542	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	750.00	030	30178	4500198542	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	24.84	030	30209	4500198677	Invoice	03/14/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	129.14	030	30209	4500198677	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	800.00	030	30209	4500198677	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	750.00	030	30209	4500198677	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	164.22	030	30210	4500198678	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	915.47	030	30210	4500198678	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	5,600.00	030	30210	4500198678	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	2,400.00	030	30210	4500198678	Invoice	03/14/19
BRACCO DIAGNOSTICS INC	P.O. BOX 978952DALLAS,TX 753978952	3,000.00	030	30210	4500198678	Invoice	03/14/19
BRAMSTEDT INSTRUMENT C	703 N KITTITAS STELLENSBURG,WA 989260000	308.65	030	8682	45895	Invoice	03/06/19
BRAMSTEDT INSTRUMENT C	703 N KITTITAS STELLENSBURG,WA 989260000	439.82	030	8683	45941	Invoice	03/06/19
BRAMSTEDT INSTRUMENT C	703 N KITTITAS STELLENSBURG,WA 989260000	1,531.03	030	8685	45988	Invoice	03/06/19
BREG, INC.	PO BOX 849991DALLAS,TX 75284-9991	158.68	030	31425	3055676	Invoice	02/08/19
BREG, INC.	PO BOX 849991DALLAS,TX 75284-9991	1,428.44	030	31425	3055676	Invoice	02/08/19
BREG, INC.	PO BOX 849991DALLAS,TX 75284-9991	506.76	030	31425	3055676	Invoice	02/08/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	500.00	030	36624	VB 2018/30/12	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	1,973.57	030	40100	VB 2018/20/10	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	465.00	030	40100	VB 2018/20/10	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	52.96	030	40100	VB 2018/20/10	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	167.86	030	36620	VB 2018/3/11	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	31.76	030	36620	VB 2018/3/11	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	299.00	030	36620	VB 2018/3/11	Invoice	04/01/19
BREMJIT MD/VANI	609 N 80TH AVEYAKIMA,WA 989020000	131.40	030	40098	VB 2018/24/11	Invoice	04/01/19
BRUNER PAINTING INC	60 KODA DRSELAH,WA 989420000	2,354.00	030	36883	8414	Invoice	04/03/19
BRUNER PAINTING INC	60 KODA DRSELAH,WA 989420000	185.97	030	36883	8414	Invoice	04/03/19
BULFINCH/DR CHARLES VAU	2234 N WENAS RDELAH,WA 989420000	55.54	030	42108	CB 2018/27/10	Invoice	04/01/19
BULFINCH/DR CHARLES VAU	2234 N WENAS RDELAH,WA 989420000	885.00	030	40091	CB 2018/9/11	Invoice	04/01/19
BULFINCH/DR CHARLES VAU	2234 N WENAS RDELAH,WA 989420000	55.54	030	42104	CB 2018/1/12	Invoice	04/01/19
BULFINCH/DR CHARLES VAU	2234 N WENAS RDELAH,WA 989420000	2,979.25	030	49522	19 APR12 PAYROLL	Invoice	04/12/19
BULLEK/LISA	10707 AHTANUM ROADUNION GAP,WA 989030000	2,953.24	030	48109	LB 2019/2/4	Invoice	04/02/19
C & A INDUSTRIES INC AURE	13609 CALIFORNIA STREEETOMAHA,NE 68154-5260	4,572.89	030	35180	1299844	Invoice	02/08/19
C & A INDUSTRIES INC AURE	13609 CALIFORNIA STREEETOMAHA,NE 68154-5260	1,955.00	030	35181	1313494	Invoice	02/22/19
C & A INDUSTRIES INC AURE	13609 CALIFORNIA STREEETOMAHA,NE 68154-5260	1,512.50	030	35182	1332086	Invoice	03/06/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	-8,520.00	030	45281	MC 2019/23/2	Adjustment	03/15/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	8,520.00	030	40967	MC 2019/23/2	Invoice	03/15/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	1,500.00	030	31788	MC 218/8/9	Invoice	04/01/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	1,411.10	030	31763	MC 2018/3/11	Invoice	04/01/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	423.33	030	31755	MC 2018/1/12	Invoice	04/01/19
CAHN MD/MITCHELL	10014 31ST AVE NESEATTLE,WA 981250000	6,574.30	030	49536	19 APR12 PAYROLL	Invoice	04/12/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	5,531.98	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	1,556.28	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	439.94	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	123.76	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	302.53	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	86.46	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36685	19321323	Invoice	02/27/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	432.30	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	518.76	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	432.30	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36685	19321323	Invoice	02/27/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	300.81	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	432.30	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	518.76	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	432.30	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	345.84	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	438.32	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	120.31	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	86.46	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	259.38	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	172.92	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	5,446.98	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	1,556.28	030	36687	19431175	Invoice	03/22/19
Canon Financial Services, INC	14904 Collections Center DriveChicago ,IL 60693-0149 US	13,836.94	030	42626	19541603	Invoice	04/03/19
CARDENAS, LUPITA	807 W CHESTNUT AVE APT 12YAKIMA ,WA 98902 US	876.79	030	49553	19 APR12 PAYROLL	Invoice	04/12/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	44,750.50	030	29989	18319 11/15/18	Invoice	02/06/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	84,459.18	030	29990	18288	Invoice	02/28/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	78,127.33	030	20941	18273	Invoice	03/22/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	80,000.00	030	47827	CARDINAL 3/2019	Invoice	03/29/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	61,597.91	030	17163	18243	Invoice	03/22/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	11,238.52	030	29983	18334	Invoice	03/21/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	8,742.49	030	19307	18243 2018/31/08	Invoice	03/22/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	6,956.22	030	19308	18258 2018/15/09	Invoice	03/22/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	10,455.53	030	19884	18273 9/18	Invoice	03/22/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	8,817.87	030	23926	18288 10/15*	Invoice	03/21/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	46,110.75	030	29988	18304	Invoice	03/21/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	8,957.52	030	26923	18319	Invoice	03/21/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	14,241.19	030	29991	18334 11/30/18	Invoice	03/21/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	15,000.00	030	33137	18349	Invoice	04/16/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	25,000.00	030	29991	18334 11/30/18	Invoice	04/05/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	4,341.44	030	35486	18365	Invoice	04/11/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	31,658.56	030	36901	19015	Invoice	04/11/19
CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	6,818.87	030	29991	18334 11/30/18	Invoice	05/03/19

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CARDINAL HEALTH	NATIONAL ACCOUNTSP.O. BOX 402605ATLANTA,GA 303842605	45,700.98	030	33137	18349	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	35.49	030	38876	7082866792	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	99.21	030	41443	7083128159	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,306.60	030	38905	7080139086	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,047.44	030	38895	7081060550	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	962.50	030	38892	7081238188	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	138.41	030	38888	7081704297	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	82.94	030	38885	7081823249	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.34	030	38881	7081859279	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	651.04	030	38884	7081818773	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	31.65	030	38882	7082242457	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,397.94	030	38878	7082306452	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	417.20	030	38879	7082382255	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,100.00	030	38883	7082474391	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	38977	708667878	Invoice	02/14/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	-2,286.60	030	40244	708667878	Adjustment	02/14/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	32.37	030	40221	7076996754	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	129.84	030	38910	7079860123	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	159.00	030	38913	7079924368	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	79.50	030	38916	7079924367	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	125.00	030	38909	7080009182	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	98.00	030	38912	7080009181	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	206.01	030	37378	7080014291	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	238.50	030	38903	7080096425	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	159.00	030	38904	7080175110	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	238.50	030	38906	7080224716	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.47	030	38908	7080371803	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	39.75	030	38907	7080556327	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	563.20	030	38900	7080600332	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	375.00	030	38897	7080698228	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	158.19	030	38901	7080669454	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	641.23	030	38902	7080755661	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	460.00	030	38898	7080885527	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	151.43	030	38899	7080893091	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.39	030	38896	7080983989	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,000.00	030	38894	7081050539	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	249.93	030	38891	7081226610	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	5,484.88	030	16011	7087515864	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,427.42	030	16009	7087820194	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,973.48	030	17233	7088172383	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,159.29	030	17234	7088425583	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,468.75	030	19327	7089391713	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,322.33	030	35920	7093266644	Invoice	04/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	168.60	030	38911	7060686101	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	125.00	030	40237	7081323633*	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	250.00	030	38887	7081428045	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	750.00	030	38889	7081744200	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	500.00	030	38890	7081744201	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	5,464.80	030	38886	7081831795	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	29.15	030	38957	708827470	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	29.15	030	40241	7088241470	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	4,794.26	030	38952	7088513767	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	467.50	030	38953	7088522794	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	38877	7082709374	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.47	030	38880	7082955143	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	40239	7086687878	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	40242	7082980504*	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,375.00	030	38978	7083346261	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	625.00	030	38979	7083346260	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,625.00	030	38980	7083346264	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	497.72	030	38981	7083346266	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	221.81	030	38982	7083346265	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,425.00	030	38983	7083346267	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	625.00	030	38987	7083728194	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	334.04	030	38984	7083915907	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	209.62	030	38985	7083954525	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.54	030	38986	7084031869	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	25.64	030	40243	7084255047	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	38989	7084314766	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	425.45	030	41444	7090256043	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	162.37	030	41445	7090572045	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	36.28	030	38993	7084612232	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	105.67	030	38988	7084550818	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	1,102.80	030	37660	7084678379	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.62	030	38991	7084751545	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,110.39	030	37379	7084927347	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	86.56	030	38992	7085054517	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	325.52	030	38994	7085124702	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.67	030	38995	7085191590	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	926.13	030	37381	7085192751	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	125.04	030	38996	7085757939	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,402.59	030	38997	7085796507	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	-42.66	030	41446	7086171297	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	64.05	030	38990	7086599494	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	182.46	030	40238	7086600287	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,405.06	030	38976	7086664072	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	456.26	030	40526	7089675988	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	467.50	030	38973	7086834988	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	72.21	030	38972	7086900058	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,286.60	030	38971	7086925031	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	42.50	030	38961	7087392078	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	321.87	030	38965	7087462934	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	255.00	030	38970	7087424407	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	340.00	030	38962	7087531351	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	58.62	030	38963	7087509177	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	465.00	030	38967	7087531352	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	43.28	030	38966	7087608964	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	125.16	030	38968	7087752149	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	357.56	030	38969	7087779876	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	127.50	030	38964	7087895834	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,403.24	030	38959	7087932584	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	132.50	030	38958	7088116519	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	41.72	030	38960	7088145766	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	42.50	030	38955	7088227308	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	108.20	030	38956	7088227309	Invoice	05/03/19
CARDINAL HEALTH INCORPO	MEDICAL PRODUCTS & SRVSP.O. BOX 100316PASADENA,CA 911890000	25.64	030	8737	7084255047	Invoice	02/21/19
CARDINAL HEALTH INCORPO	MEDICAL PRODUCTS & SRVSP.O. BOX 100316PASADENA,CA 911890000	-25.64	030	40576	7084255047	Adjustment	02/21/19
CARDINAL HEALTH INCORPO	MEDICAL PRODUCTS & SRVSP.O. BOX 100316PASADENA,CA 911890000	182.46	030	8740	7086600287	Invoice	02/21/19
CARDINAL HEALTH INCORPO	MEDICAL PRODUCTS & SRVSP.O. BOX 100316PASADENA,CA 911890000	-182.46	030	40577	7086600287	Adjustment	02/21/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	11,236.10	030	27147	18304	Invoice	02/22/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	-11,236.10	030	41009	18304	Adjustment	02/22/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	3,268.21	030	22824	8001776471	Invoice	03/18/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	1,804.67	030	22823	8001783909	Invoice	03/18/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	10,761.44	030	31775	8001787710	Invoice	03/18/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	28,169.99	030	41862	8001811438	Invoice	03/21/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	15,185.31	030	31773	8001801232	Invoice	04/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	5,136.80	030	31772	8001795164	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	9,130.33	030	31774	8001806378	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	12,397.99	030	37663	8001819402	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	13,652.65	030	37662	8001824746	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	12,414.38	030	37661	8001829986	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	8,260.06	030	37666	8001835401	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	9,695.93	030	37665	8001842084	Invoice	05/03/19
CARDINAL HEALTH-Nuclear	NUCLEAR PHARMACYPO BOX 100552PASADENA,CA 911890552	22,972.02	030	37672	8001849244	Invoice	05/03/19
CAREFUSION 2200, INC.	25146 NETWORK PLACECHICAGO,IL 60673-1250	-36.19	030	50860	9100153107	Adjustment	04/24/19
CAREFUSION 2200, INC.	25146 NETWORK PLACECHICAGO,IL 60673-1250	36.19	030	38214	9100153107	Invoice	04/24/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	391.45	030	38421	704 422 0000 5 2/19	Invoice	02/06/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	728.27	030	39078	04 422 0000 5 2/19	Invoice	02/08/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	225.94	030	35461	35 122 0000 0 12/1	Invoice	03/06/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	270.35	030	39479	13512200000 01/19	Invoice	03/06/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	157.58	030	28436	65 947 1728 5 11/1	Invoice	03/15/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	411.93	030	35527	65 947 1728 5 12/1	Invoice	03/15/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	331.89	030	39444	465 947 1728 5 1/19	Invoice	03/15/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	77.05	030	28286	35 122 0000 0 11/1	Invoice	03/06/19
CASCADE NATURAL GAS	PO BOX 5600BISMARCK,ND 585065600	37.13	030	21095	35 122 0000 0 10/1	Invoice	03/06/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	1,130.72	030	8823	MHW5698	Invoice	02/08/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	96.63	030	8819	MHW6048	Invoice	02/08/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	95.63	030	8820	MHX9798	Invoice	02/08/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	522.25	030	8821	MHX1628	Invoice	02/08/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	172.50	030	8822	MHX4356	Invoice	02/08/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	760.52	030	8827	MLV0174	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	1,837.65	030	8828	MLT4630	Invoice	02/22/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	905.85	030	8824	MLW4828	Invoice	03/06/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	338.24	030	8825	MLT4034	Invoice	03/06/19
CDW GOVERNMENT	75 REMITTANCE DRSUITE 1515CHICAGO,IL 606751515	263.51	030	8826	MLS7606	Invoice	03/06/19
CENTINEL SPINC LLC	PO BOX 207368DALLAS,TX 75320-7368 US	5,941.50	030	35137	4623615	Invoice	02/08/19
CENTINEL SPINC LLC	PO BOX 207368DALLAS,TX 75320-7368 US	6,220.00	030	15036	4622686	Invoice	02/22/19
CENTINEL SPINC LLC	PO BOX 207368DALLAS,TX 75320-7368 US	7,635.00	030	29674	4622553	Invoice	02/12/19
CENTINEL SPINC LLC	PO BOX 207368DALLAS,TX 75320-7368 US	5,941.50	030	35137	4623615	Invoice	02/12/19
CENTRAL CHAIN & TRANSMI	PO BOX 1444YAKIMA,WA 98907 US	747.56	030	18479	INV60651	Invoice	03/13/19
CENTRAL CHAIN & TRANSMI	PO BOX 1444YAKIMA,WA 98907 US	-747.56	030	44801	INV60651	Adjustment	03/13/19
CENTRAL CHAIN & TRANSMI	PO BOX 1444YAKIMA,WA 98907 US	747.56	030	18478	INV60774	Invoice	03/13/19
CENTRAL CHAIN & TRANSMI	PO BOX 1444YAKIMA,WA 98907 US	-747.56	030	44802	INV60774	Adjustment	03/13/19
CENTRAL WASHINGTON FAM	501 S 5TH AVEYAKIMA,WA 989020000	129,514.58	030	39377	RES022019	Invoice	02/11/19
CENTRAL WASHINGTON FAM	501 S 5TH AVEYAKIMA,WA 989020000	129,514.58	030	39379	RES012019	Invoice	02/11/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	5,941.50	030	41320	4626912	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-5,941.50	030	51091	4626912	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	6,155.50	030	41321	4626913	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-6,155.50	030	51092	4626913	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	6,155.50	030	41303	4626378	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-6,155.50	030	51093	4626378	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	12,440.00	030	46040	4267669	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-12,440.00	030	51094	4267669	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	6,005.00	030	46067	4627626	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-6,005.00	030	51095	4627626	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	5,941.50	030	45808	4627607	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-5,941.50	030	51096	4627607	Adjustment	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	5,941.50	030	49624	4628225	Invoice	04/25/19
CERNER CORPORATION ATT	2800 ROCKCREEK PARKWAYKANSAS CITY,MO 64117	-5,941.50	030	51097	4628225	Adjustment	04/25/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	822.19	030	39642	0426393012119	Invoice	02/11/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	775.66	030	35463	0426393112118	Invoice	02/08/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	810.56	030	37250	0426393122118	Invoice	02/08/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	821.67	030	46968	0136238030819	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	5,147.22	030	48294	0003328032119	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	774.95	030	48911	0356962032319	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	822.19	030	35480	0136238110818	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	774.95	030	40470	0356962122318	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	781.40	030	38755	1463906112818	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	775.66	030	35507	1190855120118	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	775.66	030	40468	1190855010119	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	775.66	030	35477	0136238120818	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	809.82	030	40611	0356962012319	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	5,147.22	030	39249	0003328122118	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	781.40	030	39255	1463906122818	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	810.56	030	40613	1190855020119	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	810.56	030	39440	0136238010819	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	822.19	030	41850	0136238020819	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	5,147.22	030	43001	0003328012119	Invoice	04/16/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	816.56	030	43131	1463906012819	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	827.34	030	45017	0133587020319	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	5,147.22	030	45307	0003328022119	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	774.95	030	46958	0356962022319	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	781.40	030	46976	1463906022819	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	775.66	030	46959	1190855030119	Invoice	04/16/19
CHARTER COMMUNICATION	PO BOX 60188LOS ANGELES,CA 900600188 US	791.72	030	46324	0133587030319	Invoice	04/16/19
CINTAS CORPORATION #605	PO BOX 650838DALLAS,TX 75265-0838	181.78	030	42600	605365756	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	30361	605353309	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	30361	605353309	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	79.92	030	30366	605353310	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	6.55	030	30366	605353310	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	75.21	030	30032	605353651	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	5.94	030	30032	605353651	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	30294	605354720	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	30294	605354720	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	75.21	030	33380	605354663	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	5.94	030	33380	605354663	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	30295	605355138	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	30295	605355138	Invoice	02/08/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	79.92	030	30293	605355349	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	6.55	030	30293	605355349	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	30297	605355348	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	30297	605355348	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	75.21	030	35537	605355670	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	5.94	030	35537	605355670	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	30713	605356141	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	30713	605356141	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	79.92	030	33373	605356356	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	6.55	030	33373	605356356	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	33374	605356355	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	33374	605356355	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	75.21	030	35538	605356668	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	5.94	030	35538	605356668	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	35539	605357134	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	35539	605357134	Invoice	02/22/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	33418	605357346	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	33419	605357739	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	13.78	030	33419	605357739	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	79.92	030	33417	605357347	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	6.55	030	33417	605357347	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	168.00	030	33418	605357346	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	75.21	030	35536	605357675	Invoice	03/06/19
CINTAS CORPORATION LOC6	PO BOX 650838DALLAS,TX 75265-0838 US	5.94	030	35536	605357675	Invoice	03/06/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	4,000.00	030	31780	2018/10/10	Invoice	02/22/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	3,000.00	030	35927	181605	Invoice	03/29/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	3,500.00	030	42624	190084	Invoice	03/29/19

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CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	11.81	030	30573	181256	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	144.00	030	30573	181256	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	18.01	030	30575	181316	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	219.62	030	30575	181316	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	62.25	030	20671	181298	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	1,500.00	030	22639	SEPT 2018 CBO	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	100.33	030	20670	181224 SEP/18	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	8.23	030	20670	181224 SEP/18	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	4.21	030	21979	181222	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	51.33	030	21979	181222	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	759.15	030	20671	181298	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	82.83	030	27920	181355	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	131.25	030	24121	181223	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	10.76	030	24121	181223	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	100.33	030	28159	181224	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	8.23	030	28159	181224	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	110.45	030	39542	181603	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	11.81	030	30574	181522	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	144.00	030	30574	181522	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	6.80	030	27920	181355	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	119.00	030	28158	181357	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	9.76	030	28158	181357	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	9.92	030	30242	181357A	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	0.81	030	30242	181357A	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	208.83	030	30845	181356	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	17.13	030	30845	181356	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	3.16	030	38666	181493-A	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	4.07	030	31264	18149	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	49.58	030	31264	18149	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	88.67	030	31354	181493	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	7.27	030	31354	181493	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	131.25	030	35905	181495	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	10.76	030	35905	181495	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	135.07	030	40531	181605*	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	75.74	030	39416	18167A	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	40.83	030	37231	181604	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	3.35	030	37231	181604	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	8.84	030	42066	181603A	Invoice	04/16/19
CLASSIC PRINTING INC	104 S 5TH AVEYAKIMA,WA 989020000	88.36	030	39331	2.1.19 JANNETT	Invoice	04/16/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	9.33	030	14229	20172297	Invoice	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	-9.33	030	38174	20172297	Adjustment	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	155.64	030	14231	20152935	Invoice	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	-155.64	030	38175	20152935	Adjustment	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	187.86	030	14230	20162356	Invoice	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	-187.86	030	38176	20162356	Adjustment	02/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	1,368.96	030	8953	42835	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	443.00	030	35025	42842	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	20.00	030	35025	42842	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	36.58	030	35025	42842	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	54.19	030	14207	20110778	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	885.00	030	14520	42729	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	287.50	030	14520	42729	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	96.15	030	14520	42729	Invoice	02/08/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	188.00	030	13540	43063	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	175.00	030	13540	43063	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	105.50	030	13540	43063	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	38.42	030	13540	43063	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	107.00	030	14697	43064	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	175.00	030	14697	43064	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	105.50	030	14697	43064	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	31.78	030	14697	43064	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	2,635.00	030	35024	42836	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	24.10	030	35024	42836	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	210.07	030	35024	42836	Invoice	02/22/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	964.52	030	14206	20140892	Invoice	03/06/19
CMX CORPORATION	PO BOX 58088SEATTLE,WA 98138-1088 US	158.50	030	14209	20151395	Invoice	03/06/19
Cobble, Randall	PO Box 603Prosser,WA 99350 US	9,455.96	030	48005	RC 2019/1/4	Invoice	04/01/19
Coder, Barbara	1010 N 34th Ave. Apt. 106Yakima,WA 98902 US	1,340.00	030	48589	BC 2019/8/4	Invoice	04/30/19
COHEN MD/STEVEN	703 S 89TH AVE #2YAKIMA,WA 989080000	260.60	030	31785	SC 2018/22/9	Invoice	04/01/19
COLE, PAM	31 REEVES RDOUTLOOK,WA 98938 US	210.17	030	49306	PC 2019/11/4	Invoice	04/11/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	660.00	030	24726	1034617	Invoice	03/01/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	54.12	030	29005	1034617	Adjustment	03/01/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	1,154.90	030	20881	1035007	Invoice	03/01/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	94.71	030	20881	1035007	Invoice	03/01/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	105.25	030	24419	1035829	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	7.51	030	20550	1035609	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	75.00	030	20550	1035609	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	15.83	030	20551	1037400	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	193.00	030	20551	1037400	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	8.19	030	20553	1037584	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	99.90	030	20553	1037584	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	170.00	030	25288	1039957	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	660.00	030	25289	1040018	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	389.00	030	27064	1038339	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	38.91	030	27064	1038339	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	341.80	030	27892	1039659	Invoice	04/03/19
COMEDICAL IN	7100 ROOSEVELT WAY NESEATTLE,WA 98115 US	28.03	030	27892	1039659	Invoice	04/03/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	27,036.00	030	9021	3035032RI	Invoice	02/08/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	105.84	030	9023	3037888RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	1,757.41	030	9024	3040223RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	162.13	030	9025	3040158RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	330.00	030	9026	3043616RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	972.78	030	9027	3040221RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	1,404.25	030	9028	3040220RT	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	931.60	030	9029	3040222RT	Invoice	02/22/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	37,884.70	030	39395	3180022RI	Invoice	02/09/19
COMPHEALTH ASSOCIATES I	PO BOX 972670DALLAS,TX 753972670	-37,884.70	030	39410	3180022RI	Adjustment	02/09/19
Consolidated Communicatio	PO BOX 580028CHARLOTTE,NC 282580028	626.97	030	39414	0100244483 1/19	Invoice	04/17/19
Consolidated Communicatio	PO BOX 580028CHARLOTTE,NC 282580028	836.85	030	42089	0100244483 2/19	Invoice	04/17/19
Consolidated Communicatio	PO BOX 580028CHARLOTTE,NC 282580028	699.81	030	43237	0100244483 3/19	Invoice	04/17/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	7,025.55	030	51747	030-8388 PREPAY	Invoice	04/26/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24821	V17494895	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	1,640.00	030	24819	V17505690	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	76.00	030	24819	V17505690	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	460.00	030	24808	V17407175	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24809	V17408306	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	320.80	030	24806	V17431289	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	240.00	030	24811	V17446889	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	160.40	030	24819	V17505690	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	160.40	030	24819	V17505690	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	47.03	030	24823	V17519814	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	222.70	030	24823	V17519814	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	590.00	030	24823	V17519814	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	516.90	030	24811	V17446889	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	590.00	030	24811	V17446889	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	1,946.90	030	24812	V17458546	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	94.78	030	15043	V17224001	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	87.60	030	24490	V17225812	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24485	V17279482	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	920.00	030	24485	V17279482	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24813	V17288342	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24813	V17288342	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	150.00	030	24810	V17391829	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	150.00	030	24810	V17391829	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	150.00	030	24810	V17391829	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	460.00	030	24807	V17403718	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24805	V17367847	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	43.80	030	24805	V17367847	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	447.92	030	24489	V17229894	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	590.00	030	24489	V17229894	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	0.00	030	24489	V17229894	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	150.00	030	24489	V17229894	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	150.00	030	24489	V17229894	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	590.00	030	24815	V17300808	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	87.60	030	24814	V17306226	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	400.00	030	24816	V17317156	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	413.52	030	24816	V17317156	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	362.76	030	24488	V172367041	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24487	V17242288	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	75.00	030	24487	V17242288	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	380.00	030	24290	V17320206	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	0.00	030	24291	V17328492	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	443.00	030	24291	V17328492	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	380.00	030	24817	V17335271	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	89.08	030	24486	V17248750	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	228.75	030	24486	V17248750	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	92.16	030	24818	V17343173	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	460.00	030	24493	V17262557	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	0.00	030	24493	V17262557	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	32.90	030	24492	V17274647	Invoice	05/03/19
COOK MEDICAL INCORPORA	22988 NETWORK PLACECHICAGO,IL 606731229	0.00	030	24492	V17274647	Invoice	05/03/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	259.38	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	518.76	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	5,446.98	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	430.31	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	1,556.28	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	122.95	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	300.53	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	86.46	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	259.38	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	259.38	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	345.84	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	172.92	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	432.30	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	345.84	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	172.92	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	432.30	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	345.83	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	172.92	030	36683	INV1854715	Invoice	03/06/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	97.34	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	310.37	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	349.76	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	0.14	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	265.16	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	211.13	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	102.68	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	263.47	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	344.00	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	352.33	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	422.85	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	693.22	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	314.45	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	609.68	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	8,575.19	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	677.43	030	36684	INV1873888	Invoice	03/21/19
COPIERS NORTHWEST, INC.	601 DEXTER AVE NSEATTLE,WA 98109	1,232.76	030	36684	INV1873888	Invoice	03/21/19
Coronado, Marie	210 N 16th AveYakima,WA 98902 US	62.64	030	40045	MC 01/19	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
Coronado, Marie	210 N 16th AveYakima,WA 98902 US	62.64	030	47318	MC 2019/2/2	Invoice	04/01/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	333.97	030	9099	26846638	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	874.11	030	9100	26911777	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	78.27	030	9101	26939102	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	436.59	030	9102	26952983	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	167.06	030	9103	26952021	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	600.03	030	9104	26951888	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	4,762.79	030	9105	26958897	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,017.08	030	9106	26972853	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	4,213.31	030	9107	27002348	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	364.25	030	9108	27003398	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,338.98	030	38384	27013758	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	312.20	030	9109	27020588	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	453.79	030	14262	27056108	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	8,803.68	030	24768	27093808	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	736.82	030	29025	27093808	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	181.96	030	29025	27093808	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,063.36	030	20735	27127809	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	-33.00	030	20734	27203760	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	3,150.00	030	24770	27205782	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,650.00	030	24771	27204711	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	466.10	030	24771	27204711	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	265.80	030	29027	27205782	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	91.50	030	29027	27205782	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	173.52	030	29028	27204711	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	-892.65	030	20733	27208011	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,650.00	030	24769	27209449	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	158.19	030	29026	27209449	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	279.20	030	29026	27209449	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	27,546.87	030	38457	O#030-6316 PREPA	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	4,302.50	030	44804	030-7380P PREPAY	Invoice	03/14/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	2,597.64	030	48071	030-7798P PP	Invoice	04/01/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,012.91	030	46560	030-7576P	Invoice	03/21/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	1,896.26	030	50121	030-8179P PREPAY	Invoice	04/19/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	-2,597.64	030	51891	030-7798P PREPAY	Adjustment	04/30/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	2,597.64	030	48074	030-7798P PREPAY	Invoice	04/30/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	512.97	030	51757	040-8620PREPAY	Invoice	04/26/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	13,177.22	030	51746	030-8179 PREPAY	Invoice	04/26/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	1,511.39	030	48166	27737921	Adjustment	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	1,511.39	030	47741	27737921	Invoice	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-1,511.39	030	48167	27737921	Adjustment	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	3,092.10	030	47742	27739011	Invoice	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-3,092.10	030	48164	27739011	Adjustment	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-1,511.39	030	48165	27737921	Adjustment	04/03/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	812.34	030	49949	27805699	Invoice	04/24/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-812.34	030	50728	27805699	Adjustment	04/24/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	1,785.30	030	49931	27803498	Invoice	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-1,785.30	030	50740	27803498	Adjustment	04/24/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	1,012.91	030	49176	27775642	Invoice	04/24/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANSFIELD,MA 2048	-1,012.91	030	50748	27775642	Adjustment	04/24/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	136.63	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	719.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,360.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	625.80	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,292.40	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	125.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	840.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	340.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	840.00	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	33672	45555619	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	33672	45555619	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.02	030	41023	45555619*	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.23	030	41023	45555619*	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,519.25	030	33671	78847489	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	3,038.50	030	33671	78847489	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	49.54	030	38177	45553394	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	40.00	030	33671	78847489	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	3.28	030	33671	78847489	Invoice	03/08/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	40838	79126974	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,700.00	030	40838	79126974	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	21.73	030	40839	79133701	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	265.00	030	40839	79133701	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	44851	79140037	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,109.80	030	44851	79140037	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,504.00	030	44851	79140037	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	44867	79146762	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,109.80	030	44867	79146762	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,504.00	030	44867	79146762	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	23.78	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	270.00	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,650.00	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	290.00	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	303.85	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	303.85	030	44873	79153173	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	44874	79165540	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,054.90	030	44874	79165540	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	44895	45605797	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,360.00	030	44895	45605797	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	10.25	030	44896	45606432	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	719.10	030	44896	45606432	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	40.00	030	41116	79000517	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	3.28	030	41116	79000517	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,061.00	030	41116	79000517	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,122.00	030	41116	79000517	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	41110	79017279	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	950.80	030	41110	79017279	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	840.60	030	41110	79017279	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	77.49	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	125.00	030	44896	45606432	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	44887	79177162	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,519.25	030	44887	79177162	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	3,295.00	030	44887	79177162	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	45392	45613439	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	45392	45613439	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	45135	79208782	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	950.80	030	45135	79208782	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	330.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,061.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	350.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,061.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	148.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	265.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	742.00	030	41111	79017390	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	49.32	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	73.33	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	460.88	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	845.00	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	719.00	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	41112	45573474	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	52.07	030	41113	45573436	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	45421	79221397	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,753.80	030	45421	79221397	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	45418	45618092	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,292.40	030	45418	45618092	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	40.00	030	46044	79245213	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	3.28	030	46044	79245213	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,519.25	030	46044	79245213	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,519.25	030	46044	79245213	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	125.00	030	41113	45573436	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	625.80	030	41113	45573436	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,292.40	030	41113	45573436	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	510.00	030	41113	45573436	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	41146	79023048	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,054.90	030	41146	79023048	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	42006	79028382	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,350.00	030	42006	79028382	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,350.00	030	42006	79028382	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	42007	79028419	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,350.00	030	42007	79028419	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	42008	79032344	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	436.76	030	42008	79032344	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	28.70	030	40791	79045709	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	350.00	030	40791	79045709	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	40792	45579779	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,292.40	030	40792	45579779	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	46045	79245706	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	950.80	030	46045	79245706	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,500.00	030	46045	79245706	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	46055	45625078	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	46055	45625078	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	47743	79283810	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,350.00	030	47743	79283810	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	47927	79297089	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	40792	45579779	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	14.76	030	41986	45580662	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	180.00	030	41986	45580662	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	71.34	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	290.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	290.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,200.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	290.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	734.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,875.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2,350.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,700.00	030	40856	79121552	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	9.69	030	40857	45595886	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.79	030	40857	45595886	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	124.00	030	40857	45595886	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	030	41265	79125659	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	94.10	030	41265	79125659	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	41.41	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	125.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	840.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,054.90	030	47927	79297089	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,360.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,360.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,090.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,360.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	180.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	200.00	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	625.80	030	40837	45596547	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	1,292.40	030	40837	45596547	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CRANEL INC	PO BOX 713989CINCINNATI,OH 452713989	174.64	030	9187	935173	Invoice	02/08/19
CRAWFORD/HOLLIE	7806 ROZA HILL DRYAKIMA,WA 989070000	12,406.64	030	49534	19 APR12 PAYROLL	Invoice	04/16/19
CRAWFORD/HOLLIE	7806 ROZA HILL DRYAKIMA,WA 989070000	-12,406.64	030	49646	19 APR12 PAYROLL	Adjustment	04/16/19
CRAWFORD/HOLLIE	7806 ROZA HILL DRYAKIMA,WA 989070000	969.03	030	49642	19 APR12 PAYROLL	Invoice	04/16/19
CRAWFORD/HOLLIE	7806 ROZA HILL DRYAKIMA,WA 989070000	12,406.64	030	49534	19 APR12 PAYROLL	Invoice	04/12/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	184.95	030	24772	0097585	Invoice	02/08/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	28.72	030	24772	0097585	Invoice	02/08/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	67.50	030	24772	0097585	Invoice	02/08/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	25.16	030	24772	0097585	Invoice	02/08/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	15.80	030	24772	0097585	Invoice	02/08/19
CREST HEALTHCARE SUPPLY	PO BOX 727DASSEL,MN 553250727	38.09	030	14216	00898954	Invoice	02/08/19
CROTHALL LAUNDRY SERVIC	13028 COLLECTIONS CTR DRCHICAGO,IL 606930000	30,550.86	030	27826	8053057	Invoice	02/22/19
CROTHALL LAUNDRY SERVIC	13028 COLLECTIONS CTR DRCHICAGO,IL 606930000	2,505.17	030	27826	8053057	Invoice	02/22/19
CROTHALL LAUNDRY SERVIC	13028 COLLECTIONS CTR DRCHICAGO,IL 606930000	30,813.21	030	36922	8053154	Invoice	04/01/19
CROTHALL LAUNDRY SERVIC	13028 COLLECTIONS CTR DRCHICAGO,IL 606930000	2,526.68	030	36922	8053154	Invoice	04/01/19
CS MEDICAL, LLC	2179 E LYON STATION RDCREEDMOOR,NC 275220000	379.00	030	9194	0084735-IN	Invoice	02/08/19
CS MEDICAL, LLC	2179 E LYON STATION RDCREEDMOOR,NC 275220000	379.00	030	9195	0084984-IN	Invoice	02/08/19
CS MEDICAL, LLC	2179 E LYON STATION RDCREEDMOOR,NC 275220000	405.75	030	46570	030-7139P	Invoice	03/21/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.81	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.72	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.81	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	4.08	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.88	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.88	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	23.25	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.42	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	45.92	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.91	030	38720	0456478	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	136.98	030	38721	049084	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	156.75	030	39075	201901465724	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	47.78	030	39448	201812836479	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.81	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.98	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	4.71	030	38718	0451361	Invoice	02/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.88	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.88	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.94	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.92	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	31.00	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.40	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	45.92	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	22.96	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	11.48	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.81	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.72	030	38718	0451361	Invoice	02/22/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	15.00	030	37485	0441420	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	8.40	030	37485	0441420	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	1.90	030	37485	0441420	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	40.00	030	37162	049084 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	2.50	030	37162	049084 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.06	030	37162	049084 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	89.06	030	37163	456298 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.40	030	37163	456298 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	80.10	030	37176	476473 NOV 18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	235.62	030	37238	836479 11/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.28	030	37238	836479 11/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	0.41	030	37501	456298 11/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	88.66	030	37501	456298 11/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	80.10	030	37502	476473 11/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	40.00	030	36760	836479	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	4.50	030	36760	836479	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.28	030	36760	836479	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	83.28	030	37239	368627 12/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.28	030	37239	368627 12/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	133.82	030	37256	049084 12/18	Invoice	02/08/19
CULLIGAN WATER CONDITIO	3728 E LONGFELLOWSTE #1SPOKANE,WA 99217	3.16	030	37256	049084 12/18	Invoice	02/08/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	12.50	030	30189	90312440	Invoice	02/08/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	136.20	030	30189	90312440	Invoice	02/08/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	1,424.25	030	30189	90312440	Invoice	02/08/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	224.25	030	30189	90312440	Invoice	02/08/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	11.44	030	30160	90314057	Invoice	02/22/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	139.50	030	30160	90314057	Invoice	02/22/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	12.50	030	31016	90314270	Invoice	02/22/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	26.10	030	31016	90314270	Invoice	02/22/19

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CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	305.85	030	31016	90314270	Invoice	02/22/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	12.50	030	33670	90315682	Invoice	03/06/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	26.10	030	33670	90315682	Invoice	03/06/19
CURBELL MEDICAL PRODUCT	62882 COLLECTIONS CENTER DR.CHICAGO,IL 60693-0628	305.85	030	33670	90315682	Invoice	03/06/19
CYRACOM, LLC	P.O. BOX 74008083CHICAGO,IL 606748083	1,319.75	030	31687	867322	Invoice	02/08/19
CYRACOM, LLC	P.O. BOX 74008083CHICAGO,IL 606748083	7.99	030	31687	867322	Invoice	02/08/19
CYRACOM, LLC	P.O. BOX 74008083CHICAGO,IL 606748083	1,271.49	030	39529	825266	Invoice	02/22/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	122.38	030	27203	60343863	Invoice	03/06/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	2,447.48	030	27203	60343863	Invoice	03/06/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	185.48	030	28625	60764919	Invoice	03/06/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	2,262.00	030	28625	60764919	Invoice	03/06/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	122.38	030	28625	60764919	Invoice	03/06/19
DE LAGE LANDEN	213 W MINER STWEST CHESTER ,PA 19382	19,115.28	030	48110	2019-00075-CT	Invoice	04/02/19
DEPARTMENT OF L & I	P.O. BOX 44410OLYMPIA,WA 98504-4410	164.50	030	20607	303721	Invoice	02/22/19
DEPARTMENT OF L & I	P.O. BOX 44410OLYMPIA,WA 98504-4410	23.30	030	39250	305547	Invoice	02/22/19
DEPARTMENT OF L & I	P.O. BOX 44410OLYMPIA,WA 98504-4410	188.00	030	31766	305921	Invoice	02/22/19
DEPARTMENT OF L & I	P.O. BOX 44410OLYMPIA,WA 98504-4410	31.40	030	31266	306126	Invoice	02/22/19
Department of Labor and Ind	PO Box 44480Olympia,WA 98504-4480 US	141.60	030	31682	236450	Invoice	03/05/19
Department of Labor and Ind	PO Box 44480Olympia,WA 98504-4480 US	2,864.50	030	31825	236193	Invoice	03/05/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	340.25	030	9259	20606519RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-340.25	030	38326	20606519RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,368.26	030	9260	20609694RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,368.26	030	38327	20609694RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	322.32	030	9262	20616484RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-322.32	030	38328	20616484RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,918.94	030	9261	20616750RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,918.94	030	38329	20616750RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,831.03	030	9265	20622460RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,831.03	030	38330	20622460RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,100.36	030	9264	20622910RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,100.36	030	38331	20622910RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	340.24	030	9263	20623629RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-340.24	030	38332	20623629RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	4,271.87	030	9266	20626923RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-4,271.87	030	38333	20626923RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	611.24	030	9267	20633719RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-611.24	030	38334	20633719RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,614.11	030	9268	20637642RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,614.11	030	38335	20637642RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,972.38	030	9269	20641392RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,972.38	030	38336	20641392RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	101.48	030	9270	20648013RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-101.48	030	38337	20648013RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,558.16	030	9250	20552479RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,558.16	030	38318	20552479RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,240.40	030	9252	20561702RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,240.40	030	38319	20561702RI	Adjustment	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	214.89	030	9253	20566546RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-214.89	030	38320	20566546RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	107.44	030	9255	20576574RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-107.44	030	38321	20576574RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,989.40	030	9254	20578340RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,989.40	030	38322	20578340RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	381.00	030	9256	20587801RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-381.00	030	38323	20587801RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,234.08	030	9271	20680872RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,234.08	030	38338	20680872RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	662.57	030	9273	20688631RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-662.57	030	38339	20688631RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,561.81	030	9272	20688889RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,561.81	030	38340	20688889RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,219.90	030	9274	20700067RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,219.90	030	38341	20700067RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	304.25	030	9275	20711157RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-304.25	030	38342	20711157RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	519.37	030	9276	20714662RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-519.37	030	38343	20714662RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	936.75	030	9257	20592665RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-936.75	030	38324	20592665RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	862.97	030	9258	20599030RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-862.97	030	38325	20599030RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,153.37	030	9277	20725818RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,153.37	030	38344	20725818RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	4,378.60	030	9278	20734556RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-4,378.60	030	38345	20734556RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,211.50	030	9279	20737794RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,211.50	030	38346	20737794RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	441.72	030	9280	20747198RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-441.72	030	38347	20747198RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	620.20	030	9281	20756631RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-620.20	030	38348	20756631RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,099.89	030	9283	20762096RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,099.89	030	38349	20762096RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	2,590.67	030	9282	20762149RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-2,590.67	030	38350	20762149RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	916.08	030	9284	20766979RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-916.08	030	38351	20766979RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,679.37	030	9285	20773137RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,679.37	030	38352	20773137RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	227.41	030	9288	20811753RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-227.41	030	38302	20811753RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	2,109.90	030	9287	20813383RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-2,109.90	030	38303	20813383RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	4,109.67	030	9286	20784353RI	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-4,109.67	030	38353	20784353RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	11,481.00	030	24292	9978837	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-11,481.00	030	38354	9978837	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	257.86	030	9228	20394631RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-257.86	030	38389	20394631RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	884.97	030	9230	20404203RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-884.97	030	38390	20404203RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,594.50	030	9224	20259887RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,594.50	030	38391	20259887RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	226.83	030	9225	20381929RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-226.83	030	38392	20381929RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	2,207.60	030	9226	20383537RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-2,207.60	030	38393	20383537RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	113.41	030	9227	20398062RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-113.41	030	38394	20398062RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,153.37	030	9229	20398354RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,153.37	030	38396	20398354RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,420.60	030	9231	20404899RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,420.60	030	38397	20404899RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	125.35	030	9232	20427149RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-125.35	030	38399	20427149RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,884.68	030	9233	20453944RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,884.68	030	38402	20453944RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	4,959.69	030	9234	20463686RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-4,959.69	030	38404	20463686RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	208.92	030	9235	20463807RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-208.92	030	38406	20463807RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	349.17	030	9236	20467763RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-349.17	030	38408	20467763RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,075.01	030	9237	20479229RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,075.01	030	38410	20479229RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	6,541.83	030	9238	20484445RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-6,541.83	030	38412	20484445RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	3,561.81	030	9239	20492692RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-3,561.81	030	38414	20492692RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,075.01	030	9251	20552467RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,075.01	030	38395	20552467RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,075.01	030	9247	20549754RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,075.01	030	38398	20549754RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	473.65	030	9248	20549392RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-473.65	030	38400	20549392RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,378.08	030	9249	20549102RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,378.08	030	38401	20549102RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	4,743.34	030	9245	20538265RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-4,743.34	030	38403	20538265RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	340.24	030	9246	20536920RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-340.24	030	38405	20536920RI	Adjustment	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	322.32	030	9244	20531087RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-322.32	030	38407	20531087RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	2,177.12	030	9243	20524099RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-2,177.12	030	38409	20524099RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	208.54	030	9240	20503200RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-208.54	030	38411	20503200RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	214.89	030	9241	20501580RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-214.89	030	38413	20501580RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	1,873.51	030	9242	20500056RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-1,873.51	030	38415	20500056RI	Adjustment	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	226.83	030	9289	20824901RI	Invoice	02/06/19
DEPUY ORTHOPAEDICS, INC	5905 COLLECTIONS CENTER DRIVECHICAGO,IL 60693	-226.83	030	38301	20824901RI	Adjustment	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	227.41	030	14205	20811753RI	Invoice	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	-227.41	030	38355	20811753RI	Adjustment	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	2,109.90	030	14204	20813383RI	Invoice	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	-2,109.90	030	38356	20813383RI	Adjustment	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	226.83	030	14203	20824901RI	Invoice	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	-226.83	030	38357	20824901RI	Adjustment	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	230.45	030	14322	20857924RI	Invoice	02/06/19
DEPUY SYNTHES SALES	P.O. BOX 8538-662PHILADELPHIA,PA 191710662	-230.45	030	38358	20857924RI	Adjustment	02/06/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	185.00	030	20541	210305	Invoice	03/21/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	19.00	030	20540	210311	Invoice	03/21/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	25.00	030	25733	456040	Invoice	03/21/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	19.00	030	25733	456040	Invoice	03/21/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	75.00	030	22793	456044	Invoice	03/21/19
DIAMOND CAB CO	2105 S 1ST AVEUNION GAP,WA 989030000	92.00	030	42793	877151	Invoice	03/21/19
DIMEO DO PC/JOSEPH A	5903 DOUGLAS DRYAKIMA,WA 989080000	224.66	030	41042	JD 2018/1/9	Invoice	04/01/19
DIMEO DO PC/JOSEPH A	5903 DOUGLAS DRYAKIMA,WA 989080000	395.00	030	43882	JD 2018/12/5	Invoice	04/01/19
DIMEO DO PC/JOSEPH A	5903 DOUGLAS DRYAKIMA,WA 989080000	458.04	030	41044	JD 2018/13/10	Invoice	04/01/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	8.75	030	31338	23277	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	100.00	030	31338	23277	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	633.45	030	25945	35330440510	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	-88.14	030	31331	35496920420	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	629.20	030	37214	35661840670	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	665.95	030	37215	35824080120	Invoice	02/08/19
DIRECTV	P.O. BOX 105249ATLANTA,GA 303480000	40.00	030	31338	23277	Invoice	02/08/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	155.64	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.73	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.25	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.56	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40730	20489072	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.58	030	40730	20489072	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40729	20495827	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	27.12	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	111.28	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	29.47	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	49.92	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.84	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.82	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	207.52	030	40729	20495827	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40727	20500350	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	40727	20500350	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40728	20507908	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.58	030	40728	20507908	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.56	030	40726	20520599	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40722	20546695	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	40722	20546695	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40722	20546695	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40722	20546695	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	40722	20546695	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	18.08	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.26	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	111.28	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	593.53	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	155.64	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	49.92	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40725	20542979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46447	20570509	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	18.08	030	46447	20570509	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46447	20570509	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	46447	20570509	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.58	030	40737	20386454	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.82	030	40737	20386454	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	41.73	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	19.00	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.08	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	20.65	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	49.92	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.04	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.60	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.40	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	155.64	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	40738	20386439	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	56.44	030	46448	20601984	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40735	20396276	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	24.86	030	40735	20396276	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40735	20396276	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40735	20396276	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.48	030	40735	20396276	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40736	20396270	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	24.86	030	40736	20396270	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	27.12	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	103.76	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	37.89	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40736	20396270	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40736	20396270	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.48	030	40736	20396270	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.54	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.73	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.30	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.56	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	96.48	030	46449	20626813	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	41.73	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	40734	20432149	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	37.89	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	49.92	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.34	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.04	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	40734	20432149	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40732	20445457	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	23.13	030	40732	20445457	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	23.13	030	40732	20445457	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40733	20472007	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	58.80	030	40733	20472007	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.08	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.08	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.88	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	678.32	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	24.12	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.08	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	32.16	030	40731	20472627	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46450	20633109	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	31.16	030	46450	20633109	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46452	20664248	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46452	20664248	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	27.12	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	103.76	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.26	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.30	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.04	030	46453	20692616	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46455	20714226	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46455	20714226	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	12.39	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	29.47	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	49.92	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46456	20720979	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.56	030	46456	20720979	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46457	20729410	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46457	20729410	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	763.11	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	20.65	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46451	20655895	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	27.12	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	678.32	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	103.76	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	40723	20751906	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	40723	20751906	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46454	20709045	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.26	030	46454	20709045	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.68	030	46454	20709045	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40724	20784468	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.82	030	40724	20784468	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.42	030	46458	20741821	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40723	20751906	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	40723	20751906	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.26	030	40723	20751906	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	111.28	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	20.65	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	21.05	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	21.05	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.04	030	40721	20790678	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46441	20927685	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	46441	20927685	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46442	20930014	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46442	20930014	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46442	20930014	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	23.37	030	46442	20930014	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	111.28	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	20.65	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	21.05	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46443	20934979	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46444	20940770	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	69.55	030	46444	20940770	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.68	030	46444	20940770	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.30	030	46444	20940770	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46445	20942550	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46443	20934979	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	46445	20942550	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	21.05	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.30	030	40720	20804187	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	12.39	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.25	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46429	20966469	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	46429	20966469	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.79	030	46429	20966469	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	41.73	030	46429	20966469	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	46429	20966469	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	23.37	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.82	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46430	20969916	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	46430	20969916	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46446	21031101	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46446	21031101	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	27.12	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	339.16	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.21	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	2.26	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	40718	20820251	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	155.64	030	40718	20820251	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	24.45	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.68	030	40719	20808924	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.40	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.42	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	55.64	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.60	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.26	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	32.16	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	48.24	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46432	20857086	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.79	030	46432	20857086	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	37.89	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	8.42	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46459	20836254	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	25.94	030	46432	20857086	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.71	030	46432	20857086	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46433	20874756	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	20.34	030	46433	20874756	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	508.74	030	46433	20874756	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46461	20881284	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.33	030	46461	20881284	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	33.28	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	6.78	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	23.37	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	13.82	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46434	20892378	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	9.33	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	11.40	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.84	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	16.64	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	12.63	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	4.52	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46460	20842280	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	3.80	030	46460	20842280	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	19.00	030	46460	20842280	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46431	20846590	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	7.79	030	46435	20903038	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46437	20913754	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46437	20913754	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46438	20913755	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	18.08	030	46438	20913755	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	51.88	030	46438	20913755	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46439	20917206	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	77.82	030	46439	20917206	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	0.00	030	46440	20919648	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	15.20	030	46440	20919648	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS,TX 75265-0777	1,339.65	030	51738	030-8392 PREPAY	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.25	030	25855	20280734	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	18.08	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	763.11	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.74	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	84.66	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.74	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.74	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	84.66	030	25856	20285190	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	13.56	030	25857	20301824	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.00	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	13.56	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	97.37	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	49.92	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.42	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.73	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.25	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.58	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	13.82	030	30420	20303749	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	12.63	030	25858	20309216	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.20	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	40.20	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	64.32	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	103.76	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	77.82	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	4.52	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.74	030	25859	20314790	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	29.47	030	25860	20315221	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.00	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.52	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	27.12	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	97.37	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	12.63	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	2.26	030	30421	20348080	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	13.56	030	30421	20348080	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	14.60	030	25861	20349702	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	593.53	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	155.64	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	77.82	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	6.78	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	7.79	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	24.12	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	24.12	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	69.84	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	69.84	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	68.82	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	111.30	030	25862	20357370	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	559.20	030	38766	17834522	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	218.39	030	38764	17867229	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	176.19	030	38763	18110284	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	129.70	030	38768	19650034	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	84.04	030	38770	19649619	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.25	030	9303	19943413	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	190.16	030	9304	19956916	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	77.82	030	9305	19966666	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	6.91	030	9306	19979797	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	-6.91	030	9307	199916393	Credit Memo	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	341.30	030	9308	19987273	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	151.54	030	9309	19996354	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	83.35	030	9310	20006571	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	392.42	030	9311	20014703	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	264.02	030	9312	20026154	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	1,225.68	030	9313	20044455	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	89.28	030	9314	20056546	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	156.50	030	9315	20079613	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	460.72	030	9316	20083528	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	30.09	030	9317	20096390	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	54.19	030	9318	20110778	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	964.52	030	9319	20140892	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	64.32	030	9320	20149388	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	158.50	030	9321	20151395	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	155.64	030	38769	20152935	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	187.86	030	38765	20162356	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	9.33	030	38767	20172297	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	1,090.05	030	38774	20180248	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	136.48	030	38773	20194104	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	2.26	030	38772	20203208	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	32.16	030	38771	20206482	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.42	030	25848	20233998	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	9.04	030	25848	20233998	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	6.91	030	25848	20233998	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	41.73	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.20	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	24.12	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	155.64	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	77.82	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	51.88	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	4.52	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	2.26	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	7.79	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	151.30	030	25849	20231906	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	24.12	030	25850	20243383	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	41.73	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	15.74	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	49.92	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.42	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	4.68	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	56.44	030	25851	20247766	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	20.34	030	25852	20247866	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	16.64	030	25853	20247577	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	51.88	030	25854	20246192	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	155.64	030	25855	20280734	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	77.82	030	25855	20280734	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	69.84	030	25862	20357370	Invoice	04/01/19
EAGLE SIGNS LLC	1511 S KEYS ROADYAKIMA,WA 98903	450.00	030	36754	21158	Invoice	02/08/19
EAGLE SIGNS LLC	1511 S KEYS ROADYAKIMA,WA 98903	35.55	030	36754	21158	Invoice	02/08/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	230.96	030	24756	1223003	Invoice	02/08/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	298.40	030	24756	1223003	Invoice	02/08/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	587.70	030	24756	1223003	Invoice	02/08/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	448.49	030	43242	47117	Invoice	04/18/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	-448.49	030	49965	47117	Adjustment	04/18/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	712.50	030	47054	48033	Invoice	04/18/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	-712.50	030	49966	48033	Adjustment	04/18/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	589.15	030	43244	48034	Invoice	04/18/19
ECOLAB INC	PO BOX 100512PASADENA,CA 91189-0512 US	-589.15	030	49967	48034	Adjustment	04/18/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	850.00	030	45089	8082082	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45090	8082439	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	160.20	030	45090	8082439	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45400	8097170	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	175.00	030	45400	8097170	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45396	8101934	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45089	8082082	Invoice	05/03/19

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EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	76.00	030	45396	8101934	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45397	8101612	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	274.50	030	45397	8101612	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	45146	8108929	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	9,500.00	030	45146	8108929	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	9,900.00	030	45146	8108929	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	47938	8120409	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	396.00	030	47938	8120409	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	47937	8124490	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	854.30	030	47937	8124490	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	47935	8131214	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	160.20	030	47935	8131214	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	47936	8131204	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	175.00	030	47936	8131204	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	47934	8148346	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	87.50	030	47934	8148346	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	48683	8152271	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	850.00	030	48683	8152271	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	0.00	030	49069	8170027	Invoice	05/03/19
EDWARDS LIFESCIENCES LLC	23146 NETWORK PLACECHICAGO,IL 606731231	87.50	030	49069	8170027	Invoice	05/03/19
EDWARDS, LARRY	2902 SUMMITVIEW AVEYAKIMA ,WA 98902 US	70.55	030	36622	LE 2018/22/12	Invoice	03/08/19
EDWARDS, LARRY	2902 SUMMITVIEW AVEYAKIMA ,WA 98902 US	560.00	030	36623	LE 2019/5/1	Invoice	03/08/19
Edwards, Ronda	110 S 9th AveYakima,WA 98902	2,850.14	030	48061	RE 2019/2/4	Invoice	04/02/19
EKOS	11911 N CREEK PARKWAY SBOTHELL,WA 980110000	3,140.00	030	9399	18112173	Invoice	02/08/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	250.00	030	23670	13957	Invoice	02/22/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	20.50	030	23670	13957	Invoice	02/22/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	300.00	030	24141	13959	Invoice	02/22/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	24.60	030	24141	13959	Invoice	02/22/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	24140	13960	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45775	13960	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	21110	14136	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45786	14136	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	24139	14138	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45776	14138	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	40962	14364	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45777	14364	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	40963	14591	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45778	14591	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	40960	14251	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45779	14251	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	42118	14325	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45780	14325	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	1,271.35	030	43246	14710	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-1,271.35	030	45781	14710	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	730.35	030	43247	14684	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-730.35	030	45782	14684	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	42121	14365	Invoice	03/18/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45783	14365	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	42116	14744	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45784	14744	Adjustment	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	259.68	030	42120	14593	Invoice	03/18/19
ELEGANT LANDSCAPING & D	309 S 3RD STYAKIMA,WA 989010000	-259.68	030	45785	14593	Adjustment	03/18/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	150.00	030	23435	377725	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	14.16	030	23435	377725	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	225.00	030	23434	377930	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	20.49	030	23434	377930	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	24.91	030	23434	377930	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	250.00	030	25890	379079	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	20.50	030	29341	379079	Adjustment	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	269.75	030	40262	382968	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	5,050.78	030	39543	388683	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	20.50	030	30503	384708	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	250.00	030	30503	384708	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	45.00	030	37243	385674	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	3.69	030	37243	385674	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	215.80	030	40261	388755	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	270.50	030	40263	388742	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	45.00	030	37242	385876	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	3.69	030	37242	385876	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	124.00	030	40264	362710	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	5,050.78	030	39342	366426	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	10.25	030	28864	370289	Adjustment	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	20.50	030	29339	371876	Adjustment	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	250.00	030	25889	375651	Invoice	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	20.50	030	29340	375651	Adjustment	02/15/19
EMPRINT MORAN PRINTING	P.O. BOX 54023NEW ORLEANS,LA 701544023	22.79	030	23435	377725	Invoice	02/15/19
Erickson, Nichole Jo		71.21	030	49554	19 APR12 PAYROLL	Invoice	04/12/19
EVERGREEN ANESTHESIA AS	PO BOX 3442IDAHO FALLS,ID 83403	23,320.35	030	46099	DEC 2018	Invoice	03/29/19
EVERGREEN ANESTHESIA AS	PO BOX 3442IDAHO FALLS,ID 83403	18,325.94	030	45501	FEB 2019	Invoice	03/20/19
EVERGREEN ANESTHESIA AS	PO BOX 3442IDAHO FALLS,ID 83403	-18,325.94	030	46103	FEB 2019	Adjustment	03/20/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	131.14	030	40494	68347890	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	10.00	030	19779	63380480	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	113.94	030	19779	63380480	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	292.67	030	20855	68380515	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	242.08	030	22878	68413757	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	179.99	030	23429	68442696	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	287.52	030	23426	68464930	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	89.75	030	26778	68464967	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	470.16	030	25698	68520705	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	7.00	030	25698	68520705	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	242.08	030	26773	68533741	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	123.94	030	32356	65849592	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	379.87	030	40499	68187190	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	131.14	030	40498	68268596	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	242.08	030	40496	68290881	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	415.07	030	40495	68290915	Invoice	02/22/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	477.16	030	41499	8325641	Invoice	03/14/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	-477.16	030	44982	8325641	Adjustment	03/14/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	131.14	030	32607	68549612	Invoice	04/03/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	131.14	030	28139	68587357	Invoice	04/03/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	123.94	030	30029	68611840	Invoice	04/03/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	293.93	030	30721	68611878	Invoice	04/03/19
FARMER BROTHERS CO	PO BOX 79705CITY INDUSTRY,CA 91716-9705 US	348.05	030	32370	65641058	Invoice	04/03/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	386.46	030	36596	1090964	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	99.31	030	36593	1092043*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	51.77	030	36592	1094188*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	27.29	030	36591	1095248*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	346.20	030	36590	1096343*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	39.31	030	36588	1097445*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	62.65	030	36589	1098562*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	66.10	030	36587	1099657*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	44.06	030	36586	1100780*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	161.02	030	36534	1101906*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	81.16	030	36581	1103012*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	111.00	030	36585	1104096*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	130.21	030	36583	1105130*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	33.26	030	36584	1106172*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	110.98	030	36533	1108322*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	147.00	030	36532	1109412*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,266.68	030	36572	33239	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	63.85	030	36572	33239	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	37.99	030	36531	1111546*	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	3,353.32	030	36580	1111543	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	37.11	030	36580	1111543	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	102.51	030	36570	1112606	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	134.56	030	36570	1112606	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	632.10	030	36573	1114818	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	64.49	030	36573	1114818	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	3,228.22	030	36575	1115906	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	70.38	030	36575	1115906	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,267.40	030	36582	1116995	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	31.46	030	36582	1116995	Invoice	02/08/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,144.71	030	36576	1123828	Invoice	02/22/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	37.80	030	36576	1123828	Invoice	02/22/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	5,282.56	030	35121	1125028	Invoice	02/22/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	16.32	030	35121	1125028	Invoice	02/22/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,381.85	030	32078	1126196	Invoice	03/06/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,907.72	030	32078	1126196	Invoice	03/06/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	71.96	030	38731	1107230*	Invoice	03/06/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	412.80	030	32148	1123837	Invoice	03/06/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,599.62	030	32148	1123837	Invoice	03/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,202.93	030	32081	1125035	Invoice	03/06/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	63.70	030	42112	1099636	Invoice	03/21/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,297.59	030	32077	1128518	Invoice	03/29/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,413.23	030	32077	1128518	Invoice	03/29/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	3,950.71	030	35119	1128484	Invoice	03/29/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	29.36	030	35119	1128484	Invoice	03/29/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,128.17	030	40217	1130837	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,119.95	030	40216	1132003	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,877.36	030	32075	1129686	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	2,132.78	030	32075	1129686	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	5,124.52	030	35116	1129652	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	54.07	030	35116	1129652	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,379.63	030	36579	1130832	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	17.14	030	36579	1130832	Invoice	03/14/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	40.24	030	42117	1108325*	Invoice	03/21/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	4,330.53	030	46200	1110426	Invoice	03/21/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	3,638.69	030	35115	1126192	Invoice	03/21/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	26.17	030	35115	1126192	Invoice	03/21/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	5,982.37	030	36577	1133069	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	56.63	030	36577	1133069	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	8,365.80	030	40218	1133074	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	1,511.38	030	32079	1127354	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	3,361.44	030	32079	1127354	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	38.87	030	35117	1127355	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	6,975.87	030	35117	1127355	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	5,393.70	030	47634	1079446	Invoice	04/19/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	7,387.54	030	35118	1134157	Invoice	05/03/19
FAVORITE HEALTHCARE STA	PO BOX26225OVERLAND PARK ,KS 66225	(7,387.54)	030	52547	1134157	Adjustment	05/03/19
FDA-MQSA PROGRAM	P.O. BOX 979109ST LOUIS,MO 631979000	358.34	030	20873	1511180024	Invoice	03/18/19
FDA-MQSA PROGRAM	P.O. BOX 979109ST LOUIS,MO 631979000	1,791.66	030	20873	1511180024	Invoice	03/18/19
FDA-MQSA PROGRAM	P.O. BOX 979109ST LOUIS,MO 631979000	394.07	030	45774	738006012	Invoice	03/18/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	1,557.85	030	32268	6-364-56001	Invoice	02/22/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	296.88	030	28196	6-371-70825	Invoice	02/22/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	821.49	030	30748	6-372-03456	Invoice	02/22/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	330.13	030	28199	6-378-64411	Invoice	03/06/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	260.25	030	30755	6-378-64398	Invoice	03/06/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	105.44	030	30756	6-384-83918	Invoice	03/06/19
FEDERAL EXPRESS	PO BOX 94515PALATINE,IL 600944515	650.25	030	31712	6-385-09379	Invoice	03/06/19
FEEN/JEFFREY	2601 W YAKIMA AVEYAKIMA,WA 989020000	50.00	030	31758	JF 2018/11/10	Invoice	02/22/19
FEEN/JEFFREY	2601 W YAKIMA AVEYAKIMA,WA 989020000	96.49	030	31757	JF 2018/17/11	Invoice	02/22/19
FEEN/JEFFREY	2601 W YAKIMA AVEYAKIMA,WA 989020000	40.00	030	36625	JF 2018/29/12	Invoice	02/22/19
FEEN/JEFFREY	2601 W YAKIMA AVEYAKIMA,WA 989020000	502.00	030	27138	JF 2018/10/11	Invoice	02/22/19
FEEN/JEFFREY	2601 W YAKIMA AVEYAKIMA,WA 989020000	284.69	030	43888	JF 11/17/2018	Invoice	04/01/19
Ferreira, Nita M		110.22	030	49551	19 APR12 PAYROLL	Invoice	04/12/19
FESTA/CHANDA	420 S. 72nd Avenue Suit#180PMB #353YAKIMA,WA 98908	25.00	030	42155	CF 2019/2/2	Invoice	04/01/19
FESTA/CHANDA	420 S. 72nd Avenue Suit#180PMB #353YAKIMA,WA 98908	25.00	030	42158	CF 2/2/2019	Invoice	04/01/19
FESTA/CHANDA	420 S. 72nd Avenue Suit#180PMB #353YAKIMA,WA 98908	87.52	030	42159	CF 2019/02/02	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FESTA/CHANDA	420 S. 72nd Avenue Suit#180PMB #353YAKIMA,WA 98908	64.84	030	42161	CF 2019/23/2	Invoice	04/01/19
FESTA/CHANDA	420 S. 72nd Avenue Suit#180PMB #353YAKIMA,WA 98908	25.00	030	42154	CF 2018/29/12	Invoice	04/01/19
FISCHER/BRIAN	918 S 33RD AVEYAKIMA,WA 989020000	24.36	030	40265	BF 2019/16/2	Invoice	02/22/19
FISCHER/BRIAN	918 S 33RD AVEYAKIMA,WA 989020000	279.90	030	40265	BF 2019/16/2	Invoice	02/22/19
FISCHER/BRIAN	918 S 33RD AVEYAKIMA,WA 989020000	173.96	030	40265	BF 2019/16/2	Invoice	02/22/19
FISCHER/BRIAN	918 S 33RD AVEYAKIMA,WA 989020000	598.04	030	38795	BF02072019	Invoice	02/08/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	26.75	030	9492	631635	Invoice	02/08/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	74.42	030	9493	12098894	Invoice	02/08/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	74.42	030	9493	12098894	Invoice	02/11/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	1.48	030	38255	8347618	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	17.97	030	38255	8347618	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	12.00	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	23.45	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	120.99	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	153.00	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	4,200.00	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	787.34	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	25.47	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	22.12	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	29.19	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	11.91	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	44.95	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	9.95	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	76.94	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	63.10	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	63.74	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	71.88	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	50.94	030	38254	2584202	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	44.95	030	38253	3015437	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	33.86	030	38253	3015437	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	71.02	030	38253	3015437	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	217.98	030	38253	3015437	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	78.96	030	38253	3015437	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	76.50	030	40747	6656714	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	2.16	030	40758	5755827	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	0.00	030	40758	5755827	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	324.25	030	40858	9106851	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	40.38	030	40758	5755827	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	24.00	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	1.96	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	54.39	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	52.56	030	40758	5755827	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	11.94	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	36.72	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	4,200.00	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	10.26	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	91.80	030	40759	6438067	Invoice	03/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	16.93	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	21.98	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	28.21	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	21.87	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	3.83	030	40847	8920489	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	46.70	030	40847	8920489	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	82.80	030	40849	8920478	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	6.79	030	40849	8920478	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	2,070.00	030	40849	8920478	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	18.33	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	24.26	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	5.90	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	22.12	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	29.19	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	11.91	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	55.34	030	40858	9106851	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	31.13	030	40858	9106851	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	50.94	030	40759	6438067	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	2.16	030	40746	6656713	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	14.76	030	40746	6656713	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	5,210.53	030	48086	030-7928P PREPAY	Invoice	04/01/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	17,272.13	030	48072	030-7795P PREPAY	Invoice	04/01/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	4,134.31	030	48073	040-7807P PREPAY	Invoice	04/01/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	4,409.42	030	51748	030-8596 PREPAY	Invoice	04/26/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	3,360.49	030	51745	040-8621 PREPAY	Invoice	04/26/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9,511.85	030	43161	030-7054 PREPAY	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	908.50	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	217.98	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	216.96	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	180.78	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	125.64	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	85.39	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	15.24	030	24922	8144377	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	35.25	030	28926	9178711	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	118.44	030	24926	9705458	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.71	030	28927	9705458	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	25.84	030	30378	9705451	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	489.34	030	20673	3570865	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.88	030	24922	8144377	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.12	030	25117	8144375	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1.69	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	199.02	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	65.70	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	17.52	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.25	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	315.06	030	30378	9705451	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	49.77	030	20673	3570865	Invoice	03/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	117.56	030	20673	3570865	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-51.22	030	24928	3884634	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-4.20	030	28929	3884634	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	48.01	030	32860	3884626	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	35.56	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	15.24	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	131.40	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	87.60	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.59	030	35647	8144379	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	37.76	030	24929	9996920	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	350.94	030	24930	9996921	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-315.06	030	24927	9996919	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.25	030	24931	9996922	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	15.71	030	24931	9996922	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	30.48	030	24931	9996922	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3.94	030	32860	3884626	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,114.50	030	24923	9178626	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	163.50	030	24923	9178626	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-25.84	030	28928	9996919	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	28.78	030	28930	9996921	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	0.98	030	28931	9996922	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	78.32	030	24924	9178633	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	18.88	030	24924	9178633	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	231.75	030	24925	9178711	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	30.00	030	24925	9178711	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	64.80	030	24925	9178711	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2.33	030	28924	9178626	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	12.00	030	28931	9996922	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	72.66	030	24932	0273168	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	39.66	030	24932	0273168	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	205.97	030	28923	5298007	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	24.00	030	28923	5298007	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	12.89	030	28932	0273168	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	44.95	030	28932	0273168	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,450.00	030	24933	0582600	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	272.50	030	24934	0582602	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	271.52	030	24935	0582606	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	030	24935	0582606	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	29.19	030	24935	0582606	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.06	030	24935	0582606	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.77	030	28933	0582600	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	68.20	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	69.73	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	812.34	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	172.37	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	124.98	030	35640	6264542	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	157.38	030	35640	6264542	Invoice	03/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	28.50	030	28924	9178626	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	8.50	030	28925	9178633	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	25.38	030	28925	9178633	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	27.20	030	28926	9178711	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	289.80	030	28933	0582600	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.27	030	28934	0582606	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	384.60	030	24939	0973841	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3.68	030	28935	0973684	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	44.95	030	28935	0973684	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.82	030	28936	0973650	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	26.77	030	28936	0973650	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	8,438.94	030	46218	040-7370P PREP	Invoice	03/21/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	7,373.61	030	44803	030-7362P PREPAY	Invoice	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-7,373.61	030	45258	030-7362P PREPAY	Adjustment	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,697.50	030	44964	040-7417P PREPAY	Invoice	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,697.50	030	45259	040-7417P PREPAY	Adjustment	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,705.00	030	44963	030-7416P PREPAY	Invoice	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,705.00	030	45260	030-7416P PREPAY	Adjustment	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,697.50	030	45722	040-7498P PREPAY	Invoice	03/18/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,705.00	030	45723	030-7475P PREPAY	Invoice	03/18/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,697.50	030	45722	040-7498P PREPAY	Invoice	03/19/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,705.00	030	45723	030-7475P PREPAY	Invoice	03/19/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4,831.63	030	44805	040-7370P PREPAY	Invoice	03/21/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-4,831.63	030	46248	040-7370P PREPAY	Adjustment	03/21/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	19,352.11	030	46217	030-7362P PREP	Invoice	03/21/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4,668.62	030	45261	030-7362P PP	Invoice	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,134.14	030	45262	040-7370P PP	Invoice	03/14/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,730.67	030	46818	7737290	Invoice	03/29/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,730.67	030	47844	7737290	Adjustment	03/29/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	19.19	030	46817	7737289	Invoice	03/29/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-19.19	030	47845	7737289	Adjustment	03/29/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	122.50	030	50233	9461500	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-122.50	030	50718	9461500	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	107.31	030	50231	9599519	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-107.31	030	50719	9599519	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	11,317.18	030	50230	9663839	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-11,317.18	030	50720	9663839	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,964.81	030	50229	9663841	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-1,964.81	030	50721	9663841	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4.67	030	50228	9663838	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-4.67	030	50723	9663838	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,984.36	030	50226	9743402	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-3,984.36	030	50724	9743402	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,317.16	030	50224	9743404	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,317.16	030	50726	9743404	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,024.75	030	50225	9743400	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-1,024.75	030	50727	9743400	Adjustment	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	121.53	030	49922	9821843	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-121.53	030	50729	9821843	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	199.24	030	49921	9821842	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-199.24	030	50730	9821842	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	66.37	030	49920	9821836	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-66.37	030	50731	9821836	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	287.63	030	49942	9388920	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-287.63	030	50743	9388920	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	67.35	030	49154	9118201	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-67.35	030	50746	9118201	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4,974.84	030	49287	8892495	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-4,974.84	030	50750	8892495	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,159.59	030	49285	8892489	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,159.59	030	50751	8892489	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,076.64	030	49286	8892494	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-3,076.64	030	50752	8892494	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,437.50	030	49068	9043747	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,437.50	030	50747	9043747	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	65.70	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	5.20	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	84.58	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.38	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	120.35	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	81.54	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	109.50	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	179.66	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	184.84	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	186.04	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	555.76	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	94.32	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	356.20	030	24948	3773326	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	395.20	030	24949	3773325	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	125.64	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	32.29	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	235.52	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,125.00	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	284.82	030	28938	2184445	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	44.95	030	28938	2184445	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.46	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	395.20	030	24949	3773325	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	97.71	030	24950	3773323	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	12.16	030	28943	3773328	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	57.04	030	28943	3773328	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	32.33	030	28944	3773326	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	38.00	030	28944	3773326	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	67.94	030	28945	3773325	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	030	25118	2575832	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	26.77	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	40.80	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	120.40	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	30.62	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	167.20	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	118.10	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	835.72	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	5.95	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	5.95	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	284.23	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	192.30	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	69.00	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	812.34	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	70.74	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,214.76	030	25118	2575832	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	24.75	030	28951	4769852	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	220.24	030	28951	4769852	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4,200.00	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	13.63	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	75.25	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.06	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	26.77	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	311.46	030	25119	4769853	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	217.98	030	24956	5298684	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	29.42	030	24956	5298684	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.21	030	28952	5298684	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	28.50	030	28952	5298684	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	39.66	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	199.02	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	83.08	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	175.09	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	33.02	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	13.22	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	100.48	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.80	030	24943	2911747	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	11.63	030	24944	2911746	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	30.24	030	24944	2911746	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	36.51	030	24944	2911746	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.09	030	28939	2911747	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3.32	030	28940	2911746	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4.00	030	28940	2911746	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	38.00	030	28945	3773325	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	0.16	030	28946	3773323	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2.00	030	28946	3773323	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	122.90	030	24945	3235129	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	123.16	030	24945	3235129	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.18	030	28941	3235129	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.67	030	24951	3948365	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	26.44	030	24952	3948354	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	122.40	030	24952	3948354	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	47.40	030	24952	3948354	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	350.71	030	24953	3948530	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	417.86	030	24953	3948530	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1.15	030	28947	3948365	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4.87	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.25	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	13.08	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	56.67	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	54.28	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	120.99	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	62.91	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	14.00	030	28947	3948365	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	16.10	030	28948	3948354	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	34.26	030	28949	3948530	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,506.60	030	31945	3948327	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	41.55	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	38.92	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.06	030	24946	3531644	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	18.24	030	28942	3531644	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	47.25	030	28942	3531644	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.12	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	71.02	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	325.44	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	63.10	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	63.74	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	71.88	030	24947	3773328	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,070.00	030	24954	4369506	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	6.79	030	28950	4369506	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	82.80	030	28950	4369506	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	20.00	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	8.76	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.88	030	24955	4769852	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,003.00	030	24958	5514139	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,010.00	030	24958	5514139	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,010.00	030	24958	5514139	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	96.15	030	24959	5514131	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	996.00	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	122.14	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	24.48	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.30	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	60.13	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	118.10	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,253.58	030	24960	5514132	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	5.95	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	26.44	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	114.24	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	173.07	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.46	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	69.00	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	70.74	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	63.20	030	24960	5514132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	87.35	030	24970	5804394	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	35.25	030	28937	1744444	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	175.09	030	24941	2184431	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	145.32	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	216.96	030	24942	2184445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	76.94	030	24936	0973684	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	62.22	030	24937	0973650	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	92.94	030	24937	0973650	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,472.26	030	24940	1744444	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	52.46	030	24940	1744444	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.19	030	24940	1744444	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	734.83	030	24938	0973615	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	65.70	030	24940	1744444	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	123.62	030	28937	1744444	Adjustment	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	84.58	030	24940	1744444	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	109.50	030	24940	1744444	Invoice	05/03/19
FITCHETT/EILEEN M	900 S 78TH CT #1YAKIMA,WA 989080000	39.24	030	30797	EF 2018/1/12	Invoice	04/01/19
FITCHETT/EILEEN M	900 S 78TH CT #1YAKIMA,WA 989080000	78.48	030	30795	EF 2018/15/12	Invoice	04/01/19
Fogler, Darlene	122 N 52nd AveYakima,WA 98908 US	53.63	030	37752	DF 2018/21/12	Invoice	04/01/19
Fogler, Darlene	122 N 52nd AveYakima,WA 98908 US	53.63	030	27939	DF 2018/1/12	Invoice	04/01/19
Ford, Jennifer MD	5104 Overbluff DriveYakima,WA 98901	1,044.37	030	38753	JF 2018/24/11	Invoice	04/01/19
Ford, Jennifer MD	5104 Overbluff DriveYakima,WA 98901	413.96	030	38753	JF 2018/24/11	Invoice	04/01/19
Ford, Jennifer MD	5104 Overbluff DriveYakima,WA 98901	12,786.01	030	49535	19 APR12 PAYROLL	Invoice	04/12/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	87.50	030	38014	OV18-TERRACE HEIG	Invoice	02/06/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	-87.50	030	38035	OV18-TERRACE HEIG	Adjustment	02/06/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	70.00	030	23659	SEP2018 AHT	Invoice	02/08/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	525.00	030	24086	SEP2018 VASC	Invoice	02/08/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	148.75	030	24125	SEPT 2018 TERRACE	Invoice	02/08/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	52.50	030	24151	SEPT. 2018 VALLEY	Invoice	02/08/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	122.50	030	24152	EP 2018 SUMMITVIE	Invoice	02/08/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	87.50	030	39995	10/18-MAMS	Invoice	02/22/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	848.75	030	38015	OCT18-ORTHO	Invoice	02/22/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	37.50	030	38017	OCT 2018-TERRACE	Invoice	02/22/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	1,785.00	030	39981	/18 OUTPATENT TH	Invoice	02/22/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	87.50	030	38016	NOV 18- TERRACE	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	376.25	030	41875	DEC18-SURGICAL	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	140.00	030	40622	OCT18-AHTANUM	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	105.00	030	40623	ECT18-SUMMITVIEV	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	306.25	030	40619	NOV18-AHTANUM	Invoice	03/05/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	52.50	030	40624	NOV18-SUMMITVIEW	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	376.25	030	41877	NOV18-GASTRO	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	253.75	030	40620	DEC18-AHTANUM	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	2,625.00	030	38013	DEC18- OUT THERAP	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	490.00	030	41047	DEC 18-ORTHO	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	393.75	030	42955	NOV18-SURGICAL	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	280.00	030	41876	DEC18-GASTRO	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	140.00	030	43251	JAN19-REHAB 2FL	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	35.00	030	40618	DEC18-SUMMITVIEW	Invoice	03/05/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	341.25	030	42951	OCT 18-VASCULAR	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	586.25	030	42953	OCT18-SURGICAL	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	612.50	030	42954	OCT18-GASTRO	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	1,373.75	030	42860	NOV,18 OUTPATIEN	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	700.00	030	38136	NOV18-ORTHO	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	210.00	030	42952	NOV18-VASCULAR	Invoice	03/15/19
FRANCISCA'S INTERPRETING	1518 SUNCREST WAYYAKIMA,WA 989020000	10,000.00	030	33559	OCT 2018	Invoice	03/29/19
G.H. Moen, LLC	516 South Fifth Ave.Yakima,WA 98902 US	1,972.63	030	26761	C18002	Invoice	02/08/19
G.H. Moen, LLC	516 South Fifth Ave.Yakima,WA 98902 US	161.76	030	26761	C18002	Invoice	02/08/19
GABBARD-EELLS/HEATHER	201 WISE ACRE ROADYAKIMA,WA 989010000	26.16	030	39896	HG2019/5/1	Invoice	04/01/19
GABBARD-EELLS/HEATHER	201 WISE ACRE ROADYAKIMA,WA 989010000	62.68	030	39913	HG2018/2/11	Invoice	04/01/19
GABBARD-EELLS/HEATHER	201 WISE ACRE ROADYAKIMA,WA 989010000	35.97	030	39897	HG 2018/1/12	Invoice	04/01/19
GARCIA MD/ROEN	500 University Parkway O-406YAKIMA,WA 98901	5,520.71	030	49552	19 APR12 PAYROLL	Invoice	04/12/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	4,940.40	030	9680	925327	Invoice	03/26/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	1,509.40	030	9681	927500	Invoice	03/26/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	212.07	030	14122	922852	Invoice	03/26/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	22.39	030	31026	947528	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	1,017.00	030	31170	933332	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	74.00	030	31026	947528	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	57.51	030	31026	947528	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	0.00	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	1,876.80	030	25044	936659	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	635.24	030	31170	933332	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	1,109.70	030	31170	933332	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	2,346.00	030	31170	933332	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	2,262.60	030	31170	933332	Invoice	04/19/19
GARRATT-CALLAHAN	50 INGOLD ROADBURLINGAME,CA 940100000	1,011.60	030	31170	933332	Invoice	04/19/19
GE HEALTHCARE TECHNOLOGIES	ATTN: ACCT RECEIVABLE5517 COLLECTIONS CTR DRCHICAGO,IL 606930000	29,466.11	030	44485	6001117437	Invoice	04/12/19
GE HEALTHCARE TECHNOLOGIES	ATTN: ACCT RECEIVABLE5517 COLLECTIONS CTR DRCHICAGO,IL 606930000	-29,466.11	030	49478	6001117437	Adjustment	04/12/19
GENZYME	62665 COLLECTIONS CTR DRCHICAGO,IL 606930626	2,276.00	030	9757	96723888	Invoice	02/08/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	103,439.09	030	14286	6990741685	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	10,923.00	030	36690	6990774736	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	895.70	030	36690	6990774736	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	10,923.00	030	36691	6990852306	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	0.00	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	967.30	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,934.60	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	7,318.15	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	6,272.70	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,090.90	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	0.00	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	4,820.00	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	163.36	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	163.36	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	354.49	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	523.20	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,046.40	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,417.96	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	523.20	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	523.20	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	895.70	030	36691	6990852306	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,045.45	030	43717	6990906356	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	425.23	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	708.98	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,092.80	030	41315	6990906053	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	708.98	030	41315	6990906053	Invoice	03/22/19
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GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	101.50	030	40766	6990905499	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,350.00	030	40766	6990905499	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,200.00	030	40766	6990905499	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	15,453.00	030	40765	6990908838	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	296.98	030	41025	6990909515	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	321.33	030	34925	6990706397	Invoice	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-321.33	030	46558	6990706397	Adjustment	03/22/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	3,444.60	030	48076	030-7140P PREPAY	Invoice	04/01/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	963.14	030	40126	6910573726	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	963.14	030	34913	6990602149	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	296.98	030	34914	6990615951	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	24.35	030	34914	6990615951	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	847.56	030	34916	6990619677	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,453.88	030	34906	6990626820	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	462.00	030	34903	6990632359	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	525.53	030	34905	6990631693	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	847.56	030	34900	6990650577	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	962.85	030	34902	6990650576	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	606.32	030	34901	6990661561	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,100.04	030	34915	6990673697	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	90.20	030	34915	6990673697	Invoice	04/24/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	14,066.08	030	39937	6990673698	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,515.00	030	34989	6990676923	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-1,886.25	030	34907	6950017656	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	9,088.80	030	42864	6990723972	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	847.56	030	34918	6990732154	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	9,233.95	030	34928	6990745076	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	757.19	030	34928	6990745076	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	10.61	030	30588	6990758809	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	129.41	030	30588	6990758809	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	5,150.00	030	34930	6990760430	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	880.00	030	30590	6990766898	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,700.00	030	30590	6990766898	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,350.00	030	34929	6990770194	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	110.70	030	34929	6990770194	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	967.30	030	24383	6990773716	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-287.92	030	34908	6950021346	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-287.92	030	34909	6950021347	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-120.55	030	34910	6950021348	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-124.39	030	34911	6950021349	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-10.20	030	34911	6950021349	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	-120.55	030	34912	6950021350	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	571.68	030	34894	6990849053	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	46.88	030	34894	6990849053	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	571.68	030	34897	6990849056	Invoice	04/24/19
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GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	494.40	030	34895	6990850363	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	40.54	030	34895	6990850363	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	922.88	030	34896	6990850365	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	75.68	030	34896	6990850365	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	313.65	030	40767	6990900191	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	3,825.00	030	40767	6990900191	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	364.12	030	40766	6990905499	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	1,267.15	030	40765	6990908838	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	24.35	030	41025	6990909515	Invoice	04/24/19
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GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	293.56	030	30590	6990766898	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	525.53	030	34904	6990642209	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	571.68	030	34899	6990849059	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	46.88	030	34899	6990849059	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	0.00	030	44853	6990912244	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	2,575.00	030	44853	6990912244	Invoice	04/24/19
GETINGE USA SALES LLC	PO BOX 775436CHICAGO,IL 606775436	321.33	030	51348	6990706397*	Invoice	04/24/19
Gonzales, Raelyn	409 Baker Drive Zillah,WA 98953 US	120.83	030	40061	RG 1/19	Invoice	04/01/19
Gonzales, Raelyn	409 Baker Drive Zillah,WA 98953 US	76.72	030	47774	RG 1/2/19	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
GOOD SAMARITAN	HEALTH CARE CENTER702 N 16TH AVEYAKIMA,WA 989020000	819.64	030	19695	26-003487 2018/11,	Invoice	03/29/19
GOOD SAMARITAN	HEALTH CARE CENTER702 N 16TH AVEYAKIMA,WA 989020000	204.91	030	19271	126-004035 6/18	Invoice	03/29/19
GOOD SAMARITAN	HEALTH CARE CENTER702 N 16TH AVEYAKIMA,WA 989020000	6,362.17	030	16336	126-004035 7/1/18	Invoice	03/29/19
GOOD SAMARITAN	HEALTH CARE CENTER702 N 16TH AVEYAKIMA,WA 989020000	6,362.17	030	19650	126-004035 9/18	Invoice	03/29/19
GREENWALD DR/ALAN	14780 TIETON DRYAKIMA,WA 980980000	75.00	030	38754	AG 2018/22/12	Invoice	04/01/19
GREENWALD DR/ALAN	14780 TIETON DRYAKIMA,WA 980980000	1,530.00	030	40095	AG 11/24/2018	Invoice	04/01/19
GREENWALD DR/ALAN	14780 TIETON DRYAKIMA,WA 980980000	265.00	030	40095	AG 11/24/2018	Invoice	04/01/19
GREENWALD DR/ALAN	14780 TIETON DRYAKIMA,WA 980980000	16,599.06	030	49532	19 APR12 PAYROLL	Invoice	04/12/19
Gregory/Tiffany	212 N 41st StreetYakima,WA 98901 US	1,500.00	030	42333	TG 2018/15/11	Invoice	04/01/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	2,403.84	030	36017	1833	Invoice	02/08/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,997.69	030	35840	1834	Invoice	02/08/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,527.34	030	31683	1835	Invoice	02/08/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,798.19	030	33162	1839	Invoice	02/22/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,454.36	030	37268	1900	Invoice	02/22/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	151.07	030	37267	FC1	Invoice	03/06/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,733.72	030	37269	1843	Invoice	03/06/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,143.41	030	50610	1849	Invoice	05/03/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	2,428.62	030	50001	1848	Invoice	05/03/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	9.49	030	51930	FC4	Invoice	05/03/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,169.36	030	47384	1846	Invoice	05/03/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,709.66	030	47477	1844	Invoice	05/03/19
GUARDIAN CAFE/THE	5840 OLD NACHES HWYNACHES,WA 989370000	1,359.60	030	47385	1845	Invoice	05/03/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	516.99	030	32065	SCI102289	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	42.39	030	32065	SCI102289	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	176.12	030	32053	SCI102539	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	14.44	030	32053	SCI102539	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	96.50	030	32064	SCI102906	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	7.91	030	32064	SCI102906	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	416.82	030	32051	SCI103164	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	34.18	030	32051	SCI103164	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	96.50	030	32054	SCI103146	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	7.91	030	32054	SCI103146	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	416.76	030	32063	SCI104018	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	34.17	030	32063	SCI104018	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	35.40	030	32055	SCI104263	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	2.90	030	32055	SCI104263	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	88.06	030	32050	620017578	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	7.22	030	32050	620017578	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	636.97	030	32062	SCI105187	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	52.23	030	32062	SCI105187	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	96.50	030	36880	SCI105188	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	7.62	030	36880	SCI105188	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	172.34	030	32056	SCI105597	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	14.13	030	32056	SCI105597	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	347.54	030	36879	SCI106194	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	27.46	030	36879	SCI106194	Invoice	02/08/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	180.18	030	36878	SCI106258	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	14.23	030	36878	SCI106258	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	49.45	030	37658	SCI107897	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	9.00	030	37658	SCI107897	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	257.35	030	9888	SCI109866	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	113.49	030	9889	SCI109868	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	189.50	030	9890	SCI110073	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	266.33	030	9891	SCI110208	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	686.80	030	9892	SCI110365	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	93.04	030	9893	SCI110342	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	64.47	030	37658	SCI107897	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	309.25	030	9894	SCI110555	Invoice	03/06/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	56.90	030	9895	SCI110588	Invoice	03/06/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	212.46	030	14222	SCI110587	Invoice	03/06/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	213.05	030	9896	SCI110467	Invoice	03/06/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	355.91	030	32052	SCI102786	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	29.18	030	32052	SCI102786	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	95.28	030	44357	SCI104809	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	520.84	030	44462	SCI107832	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	86.15	030	15079	SCI111104	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	175.14	030	25066	SCI111209	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	3.90	030	31483	SCI111510	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	47.57	030	31483	SCI111510	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	6.81	030	36881	SCI111509	Invoice	03/29/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156	86.23	030	36881	SCI111509	Invoice	03/29/19
Hanson, Jason MD	4402 Avalanch Ave.Yakima,WA 98908 US	10,434.83	030	49531	19 APR12 PAYROLL	Invoice	04/12/19
HARBORVIEW MEDICAL CEN	PO BOX 359750SEATTLE,WA 981040000	10,000.00	030	40062	18346-1709	Invoice	04/08/19
HARBORVIEW MEDICAL CEN	PO BOX 359750SEATTLE,WA 981040000	-10,000.00	030	48671	18346-1709	Adjustment	04/08/19
HARRIS/CATHY	1900 S 45TH AVEYAKIMA,WA 98903 0	613.00	030	41207	CH 2019/28/1	Invoice	04/01/19
Hartwig, Rebecca	PO Box 1077Chelan,WA 98816 US	19,319.54	030	49533	19 APR12 PAYROLL	Invoice	04/16/19
Hartwig, Rebecca	PO Box 1077Chelan,WA 98816 US	-19,319.54	030	49647	19 APR12 PAYROLL	Adjustment	04/16/19
Hartwig, Rebecca	PO Box 1077Chelan,WA 98816 US	122.50	030	40096	RH 2018/27/10	Invoice	04/01/19
Hartwig, Rebecca	PO Box 1077Chelan,WA 98816 US	911.86	030	49643	19 APR12 PAYROLL	Invoice	04/16/19
Hartwig, Rebecca	PO Box 1077Chelan,WA 98816 US	19,319.54	030	49533	19 APR12 PAYROLL	Invoice	04/12/19
Health Carousel LLC	P.O. Box 714216Cincinnati,OH 45271-4216 US	2,737.81	030	36640	0175964	Invoice	03/06/19
Health Carousel LLC	P.O. Box 714216Cincinnati,OH 45271-4216 US	2,275.00	030	36642	0174926	Invoice	03/06/19
HEALTH FACILITIES PLANNIN	120 1ST AVENUE WEST, SUITE 100SEATTLE,WA 98119	1,009.65	030	36535	4769	Invoice	03/15/19
HEALTH FACILITIES PLANNIN	120 1ST AVENUE WEST, SUITE 100SEATTLE,WA 98119	-1,009.65	030	45461	4769	Adjustment	03/15/19
HEALTHSTREAM, INC.	P.O. BOX 102817ATLANTA,GA 30368-2817	5,634.59	030	26744	0120872	Invoice	02/08/19
HEALTHSTREAM, INC.	P.O. BOX 102817ATLANTA,GA 30368-2817	445.15	030	26744	0120872	Invoice	02/08/19
HEALTHSTREAM, INC.	P.O. BOX 102817ATLANTA,GA 30368-2817	6,079.72	030	40011	0143484	Invoice	02/22/19
HEALTHSTREAM, INC.	P.O. BOX 102817ATLANTA,GA 30368-2817	17,380.44	030	38095	0143951	Invoice	04/19/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	4,000.00	030	36635	WN00277701	Invoice	02/08/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	8,675.00	030	36921	WN00289511	Invoice	02/08/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	1,287.00	030	36918	WN00309811	Invoice	02/08/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	7,532.50	030	36912	WN00347205	Invoice	02/22/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	2,662.50	030	36913	WN00347207	Invoice	02/22/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	1,773.20	030	36925	WN00333816	Invoice	03/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	892.50	030	36920	WN00341819	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	447.50	030	36924	WN00334632	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	162.50	030	36911	WN00354632	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	95.00	030	36915	WN00354629	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	70.00	030	36916	WN00347209	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	57.50	030	36917	WN00317211	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	35.75	030	36634	WN00342807	Invoice	03/06/19
HEALTHTRUST WORKFORCE	P.O. BOX 742697ATLANTA,GA 303742697	202.50	030	36923	WN00342805	Invoice	03/06/19
HEMSTAD MD/JAN	7204 SCENIC DRYAKIMA,WA 989080000	5,295.73	030	49529	19 APR12 PAYROLL	Invoice	04/12/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	5,805.25	030	30861	58306650	Invoice	02/15/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	1,795.98	030	38737	58437200	Invoice	02/15/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	2,549.40	030	38742	58437198	Invoice	02/15/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	976.72	030	27180	58437202	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	80.52	030	27180	58437202	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	5.25	030	27180	58437202	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	1,994.92	030	38736	58676950	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	155.49	030	38736	58676950	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	5.25	030	38736	58676950	Invoice	03/21/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	8,705.25	030	30864	58306635	Invoice	04/19/19
HENRY SCHEIN, INC	PO BOX 7156PASADENA,CA 91109-7156 US	6,294.75	030	30866	58306672	Invoice	04/19/19
HERITAGE UNIVERSITY	3240 FORT RDTOPPENISH,WA 989480000	3,792.63	030	27190	1505	Invoice	02/08/19
Higinbotham, Sue Ann	7610 W Nob Hill BLVD Apt 163Yakima,WA 98908 US	3,518.42	030	49305	SH 2019/11/4	Invoice	04/11/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	346.24	030	38650	1384633	Invoice	02/22/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	4,650.00	030	9985	1431311	Invoice	02/22/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	1,604.61	030	9986	1421689	Invoice	02/22/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	3,430.23	030	9987	642669	Invoice	02/22/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	4,012.62	030	9991	1488365	Invoice	03/06/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	4,500.00	030	9992	1466644	Invoice	03/06/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	3,430.23	030	9979	626435	Invoice	02/08/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	584.28	030	9980	1427463	Invoice	02/08/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	946.75	030	9981	1424478	Invoice	02/08/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	779.04	030	9982	1424058	Invoice	02/08/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	292.14	030	9983	1412505	Invoice	02/08/19
HILL ROM COMPANY INC	1238 College Park Dr.Dover,DE 19904	1,082.00	030	9984	1411264	Invoice	02/08/19
Hilton Garden Inn	401 East Yakima Ave.Yakima,WA 98901 US	322.04	030	27929	3491726020	Invoice	02/08/19
Hilton Garden Inn	401 East Yakima Ave.Yakima,WA 98901 US	373.18	030	27932	3486095042	Invoice	02/08/19
Hilton Garden Inn	401 East Yakima Ave.Yakima,WA 98901 US	233.29	030	27934	3479909508	Invoice	02/08/19
HK SURGICAL INC	1271 PUERTA DEL SOLSAN CLEMENTE,CA 926730000	0.00	030	40776	1110392	Invoice	05/03/19
HK SURGICAL INC	1271 PUERTA DEL SOLSAN CLEMENTE,CA 926730000	119.00	030	40776	1110392	Invoice	05/03/19
HOBART CORPORATION	9922 E MONTGOMERY #15SPOKANE,WA 992060000	554.58	030	39137	74998869	Invoice	02/08/19
Hofmann, Bernard	P.O Box 184Yakima,WA 98907	165.00	030	21493	BH 10/4/2018	Invoice	02/08/19
Hofmann, Bernard	P.O Box 184Yakima,WA 98907	317.49	030	21493	BH 10/4/2018	Invoice	02/08/19
Holmes,Jennifer	110 S 9th AveYakima,WA 98902 US	496.89	030	48258	JH 2019/3/4	Invoice	04/04/19
HOLOGIC INC	24506 NETWORK PLACECHICAGO,IL 606730000	3,237.00	030	10004	8552182	Invoice	03/06/19
HORIZON MENTAL HLTH MG	PO BOX 840839DALLAS,TX 75284-0839	27,803.15	030	39948	81952T	Invoice	02/22/19
HORIZON MENTAL HLTH MG	PO BOX 840839DALLAS,TX 75284-0839	27,803.15	030	39948	81952T	Invoice	02/25/19
HORIZON MENTAL HLTH MG	PO BOX 840839DALLAS,TX 75284-0839	22,000.00	030	31685	82381T	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
HOWARDS MEDICAL SUPPLY	1101 N 16TH AVE STE 104YAKIMA,WA 989020000	265.61	030	23442	520236	Invoice	03/15/19
HOWARDS MEDICAL SUPPLY	1101 N 16TH AVE STE 104YAKIMA,WA 989020000	-265.61	030	45498	520236	Adjustment	03/15/19
HUB INTERNATIONAL NORTH	PO BOX 749672LOS ANGELES,CA 90074-9672	3,447.00	030	32322	1287269	Invoice	02/08/19
HUB INTERNATIONAL NORTH	PO BOX 749672LOS ANGELES,CA 90074-9672	55,183.69	030	43257	1146453	Invoice	03/06/19
HUB INTERNATIONAL NORTH	PO BOX 749672LOS ANGELES,CA 90074-9672	10,176.31	030	43257	1146453	Invoice	03/06/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	688.94	030	27872	20213332	Invoice	04/03/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	56.49	030	27872	20213332	Invoice	04/03/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	182.28	030	35606	6890526351	Invoice	04/03/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	240.50	030	35606	6890526351	Invoice	04/03/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	1,982.40	030	35606	6890526351	Invoice	04/03/19
HUNTINGTON TECH FINANC	P.O. BOX 2017BLOOMFIELD HILL,MI 483032017	1,492.63	030	43111	20223059	Invoice	05/02/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	49.35	030	31315	243964	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	3.90	030	31315	243964	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	5.38	030	37190	247535	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	0.43	030	37190	247535	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	3.18	030	31312	244100	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	0.25	030	31312	244100	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	7.00	030	31310	244653	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	0.71	030	37195	248864	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	8.99	030	37195	248864	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	-210.41	030	37197	248860	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	-16.62	030	37197	248860	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	25.95	030	37199	249130	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	2.05	030	37199	249130	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	320.24	030	37196	249327	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	25.30	030	37196	249327	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	206.00	030	37200	780000	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	16.27	030	37200	780000	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	75.34	030	37192	250556	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	5.95	030	37192	250556	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	41.55	030	37198	250552	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	88.62	030	31310	244653	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	-19.98	030	31313	244883	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	-1.58	030	31313	244883	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	299.32	030	31311	245328	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	23.65	030	31311	245328	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	30.95	030	31320	245450	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	2.45	030	31320	245450	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	81.92	030	31321	245492	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	6.47	030	31321	245492	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	262.94	030	31322	245573	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	20.77	030	31322	245573	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	46.94	030	31323	245608	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	3.71	030	31323	245608	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	202.53	030	31309	246497	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	187.83	030	37191	648127	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	14.84	030	37191	648127	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	427.21	030	37194	248601	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	33.75	030	37194	248601	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	16.00	030	31309	246497	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	16.74	030	37193	248835	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	1.32	030	37193	248835	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	3.28	030	37198	250552	Invoice	02/08/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	460.96	030	41477	248601*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	-227.03	030	41478	248860*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	9.70	030	41479	248864*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	18.06	030	41481	248835*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	202.67	030	41475	248127	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	28.00	030	41480	249130*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	345.54	030	41484	249327*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	222.27	030	41485	780000*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	81.29	030	41482	250556*	Invoice	03/06/19
IDEAL FEED \T\ LUMBER SUP	827 W FIRST AVEPO BOX 249TOPPENISH,WA 989480000	44.83	030	41483	250552*	Invoice	03/06/19
IGI RESOURCES INC	12124 COLLECTIONS CTR DRCHICAGO,IL 606930000	7,168.89	030	31715	2230804	Invoice	02/08/19
IGI RESOURCES INC	12124 COLLECTIONS CTR DRCHICAGO,IL 606930000	15,297.82	030	31716	2232683	Invoice	02/22/19
IGI RESOURCES INC	12124 COLLECTIONS CTR DRCHICAGO,IL 606930000	10,213.47	030	31714	2229586	Invoice	04/01/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	2,543.75	030	35705	MEDDIR11-2018	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	12,157.45	030	21293	6151	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	1,250.00	030	37149	HISTO 10-2018	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	1,357.17	030	25744	6267	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	1,250.00	030	37148	HISTO 11-2018	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	1,250.00	030	38020	HISTO 12-2018	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	1,942.50	030	38021	12-2018-YRMCC	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	7,860.90	030	38022	6523	Invoice	02/08/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	13,645.67	030	38847	6271	Invoice	02/22/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	11,062.94	030	38848	6385	Invoice	02/22/19
INCYTE PATHOLOGY	P.O. BOX 3405SPOKANE,WA 992203405	6,051.26	030	40503	5919	Invoice	03/06/19
INNOVATUS IMAGING CORP	PO BOX 725INDIANA,PA 15701 US	16,200.00	030	19906	140213389I*	Invoice	02/08/19
INNOVATUS IMAGING CORP	PO BOX 725INDIANA,PA 15701 US	90.00	030	19906	140213389I*	Invoice	02/08/19
INNOVATUS IMAGING CORP	PO BOX 725INDIANA,PA 15701 US	1,335.78	030	19906	140213389I*	Invoice	02/08/19
IRONSIDE HUMAN RESOURC	9540 GARLAND ROADSUITE 381-128DALLAS,TX 75218 US	8,000.00	030	15519	1185	Invoice	02/08/19
JACKSON, LEAH M		468.14	030	51736	19 APR26 PAYROLL	Invoice	04/26/19
JOHNSON/WENDY	628 S 31ST AVEYAKIMA,WA 989020000	23.98	030	38762	WJ 2019/10/1	Invoice	04/01/19
JOHNSON/WENDY	628 S 31ST AVEYAKIMA,WA 989020000	25.52	030	45592	WJ 2019/12/1	Invoice	04/01/19
JOHNSON/WENDY	628 S 31ST AVEYAKIMA,WA 989020000	44.08	030	47321	WJ 2019/16/2	Invoice	04/01/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	9,065.00	030	36904	20294306	Invoice	02/22/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	4,310.00	030	45454	10151304	Invoice	04/02/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	7,013.50	030	45456	20294304	Invoice	04/02/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	4,440.00	030	45254	10153017	Invoice	04/16/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	9,295.00	030	45453	10151675	Invoice	04/30/19
JOINT COMMISSION RESOUR	16353 COLLECTIONS CTR DRCHICAGO,IL 606930000	5,360.00	030	45455	10152231	Invoice	04/30/19
Jones, Jodie		2,872.40	030	49549	19 APR12 PAYROLL	Invoice	04/12/19
JURGAN DEVELOPMENT AN	6018 S HIGHLANDS AVEMADISON,WI 537050000	234.00	030	10174	154673	Invoice	02/08/19
JURGAN DEVELOPMENT AN	6018 S HIGHLANDS AVEMADISON,WI 537050000	234.00	030	10175	155267	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
KARUMAN MD/PHILIP	13800 STANFORD DRCARMEL,IN 460740000	133.34	030	36621	PK 2019/19/1	Invoice	04/01/19
KARUMAN MD/PHILIP	13800 STANFORD DRCARMEL,IN 460740000	14,757.58	030	49530	19 APR12 PAYROLL	Invoice	04/12/19
KCI USA	PO BOX 301557DALLAS,TX 75303-1557 US	73.81	030	10190	27817936	Invoice	02/08/19
KCI USA	PO BOX 301557DALLAS,TX 75303-1557 US	369.26	030	10191	27847504	Invoice	02/08/19
KCI USA	PO BOX 301557DALLAS,TX 75303-1557 US	88.37	030	10192	27850231	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	97.09	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	5.74	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	6.75	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	3.91	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	1.77	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	4.47	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	2.19	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	4.00	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	227.32	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	252.47	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	423.66	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	151.43	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	72.52	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	167.40	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	161.03	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	2.69	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	5.40	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	366.09	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	169.75	030	32966	1011459212012018	Invoice	02/08/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	83.90	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	61.48	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	247.10	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	131.71	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	33.97	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	6.75	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	6.75	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	3.91	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	1.77	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	4.47	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	1.77	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	128.73	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	7.12	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	4.00	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	286.30	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	283.51	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	173.26	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	421.29	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	71.80	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	413.39	030	32964	1011459201012019	Invoice	02/22/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	609.60	030	39792	1011843612012018	Invoice	02/13/19
KELLEY'S TELE-COMMUNATI	8121 W GRANDRIDGE BLVDSTE CKENNEWICK,WA 993360000	587.41	030	42052	1011843601012019	Invoice	03/22/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	10.37	030	46050	1185631	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	14.86	030	46050	1185631	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	170.88	030	46050	1185631	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	13.63	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	10.67	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	18.60	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	31.30	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	31.30	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	17.75	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	17.75	030	46056	1185807	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	25.78	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	51.76	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	132.26	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	35.38	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	42.64	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	52.50	030	46415	1186037	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.05	030	46821	1186342	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.41	030	46821	1186342	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	128.00	030	46821	1186342	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	30.89	030	49082	1188980	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	71.57	030	49082	1188980	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	841.90	030	49082	1188980	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	0.00	030	41263	1180613	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	118.86	030	41263	1180613	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	29.09	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	35.38	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	42.64	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	52.50	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	49.83	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	43.26	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	51.76	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	79.61	030	44898	1181489	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.05	030	44899	1181605	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	2.25	030	44899	1181605	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.09	030	44899	1181605	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.09	030	44899	1181605	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	9.14	030	44900	1181423	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	6.29	030	44900	1181423	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	42.72	030	44900	1181423	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	24.80	030	44900	1181423	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	13.63	030	45128	1181641	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	5.34	030	45128	1181641	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	25.04	030	45128	1181641	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	15.65	030	45128	1181641	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	10.65	030	45128	1181641	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.25	030	45703	1181650	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.37	030	45703	1181650	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	31.96	030	45703	1181650	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	96.85	030	45703	1181650	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	2.11	030	45701	1182377	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	25.71	030	45701	1182377	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.05	030	44847	1180300	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	9.90	030	44847	1180300	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	109.68	030	44847	1180300	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	51.76	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	66.13	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	79.61	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	6.43	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	3.05	030	40821	1173087	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	37.20	030	40821	1173087	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	12.58	030	40822	1173090	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	4.54	030	40822	1173090	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	42.72	030	40822	1173090	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	5.04	030	40823	1173420	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	30.70	030	40823	1173420	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	30.70	030	40823	1173420	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	20.20	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	43.26	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	51.76	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	66.13	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	49.83	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	35.38	030	40824	1173589	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.05	030	40825	1173916	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	5.57	030	40825	1173916	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.09	030	40825	1173916	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	48.54	030	40825	1173916	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	22.71	030	31127	1169242	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	31.99	030	31127	1169242	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	367.35	030	31127	1169242	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	11.05	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	31.52	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	48.54	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	48.54	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	48.54	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	64.00	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	91.40	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	72.00	030	30172	1164456	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	36.13	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	23.04	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	35.38	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	85.28	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	49.83	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	43.26	030	31029	1164814	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	114.24	030	25047	1147097	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	30.24	030	25047	1147097	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	65.60	030	25047	1147097	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	37.20	030	25047	1147097	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	49.83	030	25048	1147140	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	89.44	030	25139	1147096	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	48.54	030	25140	1147520	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	47.40	030	24753	1153709	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	24.16	030	24753	1153709	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	24.95	030	24753	1153709	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	24.16	030	24753	1153709	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	109.68	030	25140	1147520	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	53.76	030	24752	1148128	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	66.13	030	24752	1148128	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	79.61	030	24752	1148128	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	16.34	030	29013	1148128	Adjustment	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	24.16	030	24753	1153709	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	14.16	030	24754	1153599	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	12.55	030	29014	1153709	Adjustment	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.37	030	29014	1153709	Adjustment	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	1.16	030	29015	1153599	Adjustment	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	8.37	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	55.38	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	237.72	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	95.90	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	95.90	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	237.72	030	31424	1148049	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	17.88	030	24751	1158602	Invoice	05/03/19
KERMA MEDICAL PRODUCTS	215 SUBURBAN DRIVESUFFOLK,VA 234340000	1.46	030	29012	1158602	Adjustment	05/03/19
KEY SURGICAL INC	PO BOX 74809CHICAGO ,IL 60694-4809 US	13.90	030	29020	35838	Adjustment	02/08/19
KEY SURGICAL INC	PO BOX 74809CHICAGO ,IL 60694-4809 US	19.72	030	29020	35838	Adjustment	02/08/19
KEY SURGICAL INC	PO BOX 74809CHICAGO ,IL 60694-4809 US	14.36	030	35218	1177767	Invoice	02/08/19
KEY SURGICAL INC	PO BOX 74809CHICAGO ,IL 60694-4809 US	175.00	030	35218	1177767	Invoice	02/08/19
KEY SURGICAL INC	PO BOX 74809CHICAGO ,IL 60694-4809 US	149.74	030	24759	35838	Invoice	02/08/19
Kim, Anatole	7106 Scenic Dr.Yakima,WA 98908 US	659.50	030	36616	AK 2018/29/9	Invoice	04/01/19
Kirk, Laurie	5101 Richey Rd.Yakima ,WA 98908 US	409.41	030	36597	LK 2019/4/1	Invoice	02/21/19
KLUTH, CRYSTINA	306 SAINT HELENS AVEMOXEE,WA 98936 US	33.79	030	39505	CK 12/10/18	Invoice	04/01/19
KLUTH, CRYSTINA	306 SAINT HELENS AVEMOXEE,WA 98936 US	33.79	030	41210	CK 2019/26/1	Invoice	04/01/19
KNELLER, JAMES MD NUMB	2901 WEST YAKIMA AVEYAKIMA,WA 98902	1,335.00	030	41039	JK 2109/12/1	Invoice	04/01/19
KNELLER, JAMES MD NUMB	2901 WEST YAKIMA AVEYAKIMA,WA 98902	695.00	030	36612	JK 2018/1/12	Invoice	04/01/19
Kneller, James R		7,894.62	030	49526	19 APR12 PAYROLL	Invoice	04/12/19
Knoepfle, Kelly	PO Box 722Naches,WA 98937 US	1,656.95	030	38109	KK 2018/10/11	Invoice	04/01/19
KOBY, JEAN	400 HAWKS POINT DRSELAH,WA 98942 US	83.00	030	42102	JK 2018/29/12	Invoice	04/01/19
KOBY, JEAN	400 HAWKS POINT DRSELAH,WA 98942 US	245.00	030	42101	JK 2019/26/1	Invoice	04/01/19
KOBY, JEAN	400 HAWKS POINT DRSELAH,WA 98942 US	774.33	030	49527	19 APR12 PAYROLL	Invoice	04/12/19
KRISTIN BOND M.D.	4390 FACTORY ROADSUNNYSIDE,WA 98944	235.00	030	51473	2019/9/4 REQUEST	Invoice	05/03/19
KRISTIN BOND M.D.	4390 FACTORY ROADSUNNYSIDE,WA 98944	-235.00	030	52788	2019/9/4 REQUEST	Adjustment	05/03/19
LA BARRINGTON	220 N RIVER STREETEAST DUNDEE,IL 601180000	4,383.61	030	10262	498421	Invoice	02/22/19
LA BARRINGTON	220 N RIVER STREETEAST DUNDEE,IL 601180000	1,661.00	030	15601	502009	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	144.03	030	15601	502009	Invoice	02/22/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	7,445.00	030	15600	502920	Invoice	03/06/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	645.57	030	15600	502920	Invoice	03/06/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	7,445.00	030	36743	1502081	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	610.48	030	36743	1502081	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	1,661.00	030	36744	1502082	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	136.20	030	36744	1502082	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	1,954.00	030	36745	1502083	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	160.23	030	36745	1502083	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	1,954.00	030	38010	1506870	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	160.23	030	38010	1506870	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	7,445.00	030	38011	1507271	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	610.48	030	38011	1507271	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	1,661.00	030	38012	1506354	Invoice	02/08/19
LA BARRINGTON	220 N RIVER STREEEAST DUNDEE,IL 601180000	136.20	030	38012	1506354	Invoice	02/08/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	629.83	030	19838	00059854400	Invoice	02/08/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	2,227.96	030	19839	00059854398	Invoice	02/08/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	3,174.24	030	21964	00060179582	Invoice	02/22/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	77.20	030	28425	60244498	Invoice	02/22/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	1,635.26	030	21963	00060206767	Invoice	03/06/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	1,429.40	030	29984	00060689187	Invoice	03/06/19
LABCORP	PO BOX 12140BURLINGTON,NC 272162140	512.80	030	30741	60634810	Invoice	03/06/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	1,669.48	030	32367	59742429	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-1,669.48	030	41795	59742429	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	27.80	030	30856	59748631	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-27.80	030	41796	59748631	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	68.60	030	35478	60066746	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-68.60	030	41791	60066746	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	3,068.67	030	32604	59866014	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-3,068.67	030	41792	59866014	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	578.87	030	30857	59865268	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-578.87	030	41793	59865268	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	30.78	030	30862	59846213	Invoice	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	-30.78	030	41794	59846213	Adjustment	02/27/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,130.00	030	24745	RA64383318	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	128.64	030	24746	RA64383319	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	0.00	030	24394	RA64363515	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	128.64	030	24394	RA64363515	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,556.00	030	24395	RA64363514	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	0.00	030	24395	RA64363514	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,130.00	030	24733	RA64385593	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	64.32	030	24734	RA64385594	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	64.32	030	24738	RA64367170	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	0.00	030	30524	RA64388102	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,130.00	030	30524	RA64388102	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	0.00	030	30525	RA64388103	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	64.32	030	30525	RA64388103	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,556.00	030	24739	RA64367127	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	2,556.00	030	24740	RA64367880	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	64.32	030	24741	RA64367881	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	331 TREBLE COVE RDN. BILLERICA,MA 1862	0.00	030	43975	RA64391343	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	331 TREBLE COVE RDN. BILLERICA,MA 1862	2,556.00	030	43975	RA64391343	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	331 TREBLE COVE RDN. BILLERICA,MA 1862	0.00	030	43976	RA64391344	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	331 TREBLE COVE RDN. BILLERICA,MA 1862	128.64	030	43976	RA64391344	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	331 TREBLE COVE RDN. BILLERICA,MA 1862	-110.55	030	17641	RA55081415	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	1,704.00	030	24742	RA64377660	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	64.32	030	24743	RA64377661	Invoice	04/01/19
LANTHEUS MEDICAL IMAGIN	PO BOX 101236ATLANTA,GA 30392-1236 US	852.00	030	24744	RA64378436	Invoice	04/01/19
Larios, Sarah E		642.61	030	49508	19 APR 12 PAYROLL	Invoice	04/12/19
LARSON/ANDREA	202 E Seattle Ave#771Moxee,WA 98936	1,500.00	030	36644	AL 2018/8/23	Invoice	03/11/19
LARSON/ANDREA	202 E Seattle Ave#771Moxee,WA 98936	-1,500.00	030	44068	AL 2018/8/23	Adjustment	03/11/19
LARSON/ANDREA	202 E Seattle Ave#771Moxee,WA 98936	614.11	030	49308	AL 2019/11/4	Invoice	04/11/19
Lawrence, Laura		50.31	030	49507	19 APR 12 PAYROLL	Invoice	04/12/19
Leedom, Shelly	110 S 9th AveYakima ,WA 98902 US	2,605.92	030	48108	SL 2019/2/4	Invoice	04/02/19
LEEDOM/LINDSEY	909 S 27TH AVEYAKIMA,WA 989020000	194.88	030	44768	LL 2019/12/1	Invoice	04/01/19
LEEDOM/LINDSEY	909 S 27TH AVEYAKIMA,WA 989020000	91.56	030	40059	LL 12/18	Invoice	04/01/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41183	569258	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	30190	601117	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	41371	613586	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	41371	613586	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	206.00	030	41371	613586	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	40840	612530	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	640.00	030	40840	612530	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	41152	606631	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	41152	606631	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	320.00	030	41152	606631	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	41369	607156	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	41369	607156	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	206.00	030	41369	607156	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	206.00	030	41369	607156	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	41370	610915	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	41370	610915	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	206.00	030	41370	610915	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	30190	601117	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	309.00	030	30190	601117	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41186	574663	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	452.00	030	41189	575019	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41188	576689	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41187	576917	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	15086	586240	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	199.00	030	24396	590549	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	28838	590549	Adjustment	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	28838	590549	Adjustment	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	31514	594494	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	31514	594494	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	199.00	030	31514	594494	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	54.00	030	31513	595302	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	0.00	030	31513	595302	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	199.00	030	31513	595302	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41191	577998	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41190	578786	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	363.00	030	10294	582748	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41182	566915	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	14271	585076	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41184	573294	Invoice	05/03/19
LEMAITRE VASCULAR INC	PO BOX 978979DALLAS,TX 753978979	253.00	030	41185	574131	Invoice	05/03/19
Life Safety Services, Inc.	PO Box 831Issaquah,WA 98027 US	1,120.00	030	37431	7101	Invoice	04/03/19
Life Safety Services, Inc.	PO Box 831Issaquah,WA 98027 US	88.48	030	37431	7101	Invoice	04/03/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	340.00	030	22706	OPO28427	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	245.00	030	23967	OPO28428	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	245.00	030	37455	1262	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	1,235.00	030	37449	1254	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	435.00	030	37807	1256*	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	325.00	030	37806	1257*	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	204.00	030	37444	1243	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	380.00	030	37446	1247	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	357.00	030	37445	1244	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	765.00	030	37447	1248	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	155.00	030	37448	1258	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	285.00	030	37805	1259*	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	585.00	030	26544	1259 NOV. 18	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	480.00	030	27868	1263	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	480.00	030	37804	1263*	Invoice	02/08/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	1,657.00	030	40208	1260	Invoice	02/22/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	765.00	030	40209	T1264	Invoice	02/22/19
LIFE SAVER DELIVERY SERVIC	732 SUMMITVIEW AVE #528YAKIMA,WA 989020000	640.00	030	40207	T1265	Invoice	03/06/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	52162	91005729	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	52072	90938420	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	2,295.20	030	52070	90983293	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	52071	90893751	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	52073	90893752	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	51469	90861081	Invoice	05/03/19
LIFENET HEALTH NORTHWEST	PO BOX 79636BALTIMORE,MD 21279-0636 US	1,102.50	030	10295	90866380	Invoice	05/03/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	13,141.20	030	10324	AS207347	Invoice	02/08/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	839.60	030	10314	AS204848	Invoice	03/18/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	1,280.72	030	10316	AS204850	Invoice	03/18/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	521.54	030	10322	AS207008	Invoice	03/18/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	30,000.00	030	40266	1039865PERM	Invoice	02/22/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	2,660.00	030	10326	AS210329	Invoice	03/08/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	839.60	030	10314	AS204848	Invoice	03/19/19
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	1,280.72	030	10316	AS204850	Invoice	03/19/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
LOCUM TENENS.COM	PO BOX 405547ATLANTA,GA 303840000	521.54	030	10322	AS207008	Invoice	03/19/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	8.18	030	35266	IN1817814	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	99.74	030	35266	IN1817814	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	135.45	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	452.28	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	118.59	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	101.73	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	118.59	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	382.96	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	112.92	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	79.36	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	160.50	030	31037	IN1818137	Invoice	02/08/19
LSL HEALTHCARE INC	5740 N TRIPP AVECHICAGO ,IL 60646 US	124.96	030	31037	IN1818137	Invoice	02/08/19
MA/STEVE	4210 W CHESTNUTYAKIMA,WA 989080000	60.00	030	10364	20180712	Invoice	04/01/19
MA/STEVE	4210 W CHESTNUTYAKIMA,WA 989080000	60.00	030	16175	SM 20180822	Invoice	04/01/19
MADISON/JERELYN	204 E 2ND STNACHES,WA 989370000	39.24	030	31855	JM 2018/8/12	Invoice	04/01/19
MADISON/JERELYN	204 E 2ND STNACHES,WA 989370000	3,242.27	030	49307	JM 2019/11/4	Invoice	04/11/19
MARTIN, STACY	1316 W GOODLANDER RDELAH,WA 98942 US	27.82	030	33381	SM 2018/29/12	Invoice	04/01/19
MARTIN, STACY	1316 W GOODLANDER RDELAH,WA 98942 US	2,268.14	030	49459	19 APR12 PAYROLL	Invoice	04/12/19
MARTINEZ, ELIZABETH		799.35	030	49548	19 APR12 PAYROLL	Invoice	04/12/19
MARTINEZ, MARIA	605 S SIMCO AVEWAPATO,WA 98948 US	12.47	030	39538	MM01.18.19	Invoice	04/01/19
MARTINEZ, MARIA	605 S SIMCO AVEWAPATO,WA 98948 US	13.98	030	40050	MM 12/18	Invoice	04/01/19
MARTINEZ, MARIA	605 S SIMCO AVEWAPATO,WA 98948 US	417.55	030	40051	MM 11/18	Invoice	04/01/19
MARTINEZ/GILBERTO	2106 CORNELL AVEYAKIMA,WA 989030000	297.57	030	39517	GM 12/26/18	Invoice	04/01/19
MARTINEZ/GILBERTO	2106 CORNELL AVEYAKIMA,WA 989030000	503.58	030	38760	GM 2018/30/11	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	7,620.53	030	10390	2186861	Invoice	02/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,129.61	030	10391	2187673	Invoice	02/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,317.88	030	10392	2189011	Invoice	02/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,694.41	030	10393	2190142	Invoice	02/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	2,824.02	030	10394	2192156	Invoice	02/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	10370	2161533	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	7,243.99	030	10372	2167042	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	707.63	030	10373	2166764	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	10374	2167693	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,882.68	030	10376	2168441	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	941.34	030	10377	2169311	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	2,088.00	030	36964	2171141	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	171.22	030	36964	2171141	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	2,447.48	030	10379	2173278	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	10380	2174095	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,317.88	030	10381	2174676	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	2,447.48	030	10383	2179967	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	10384	2181720	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	3,568.00	030	36966	2181501	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	292.58	030	36966	2181501	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	240.62	030	10375	2167481	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	6,331.86	030	10382	2176680	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	481.23	030	10389	2184423	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	2,447.48	030	10386	2182976	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	10387	2184475	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,317.88	030	10388	2184454	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	240.62	030	10395	2192209	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	240.62	030	15088	2202351	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	223.00	030	37309	2208847	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	17.62	030	37309	2208847	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,100.00	030	24320	2212031	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	90.20	030	28793	2212031	Adjustment	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	669.00	030	37315	2221579	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	6,325.00	030	37313	2218879	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	518.65	030	37313	2218879	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	52.85	030	37315	2221579	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,914.00	030	37312	2223653	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	156.95	030	37312	2223653	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	8,707.00	030	37311	2227731	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	713.97	030	37311	2227731	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,506.14	030	10396	2193404	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	4,825.72	030	14272	2195011	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,317.88	030	14290	2196384	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,190.20	030	15089	2198571	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	6,308.06	030	15090	2198543	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	142.68	030	37319	2208138	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,044.00	030	37322	2205321	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	85.61	030	37322	2205321	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,129.61	030	15091	2199767	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,740.00	030	37324	2201814	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	142.68	030	47826	2201814*	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	6,570.00	030	37323	2203010	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	538.74	030	37323	2203010	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,392.00	030	37321	2205700	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	114.14	030	37321	2205700	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,740.00	030	37319	2208138	Invoice	03/21/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	14,201.25	030	39855	2285596	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	35.92	030	41984	2290746	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	438.00	030	41984	2290746	Invoice	03/22/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	142.68	030	37318	2209394	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,218.00	030	24318	2211148	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	99.88	030	28791	2211148	Adjustment	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	3,791.00	030	37317	2212577	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	310.86	030	37317	2212577	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	3,654.00	030	37320	2215713	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	446.00	030	37316	2217563	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	35.23	030	37316	2217563	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	156.95	030	37314	2220204	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,740.00	030	37318	2209394	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	299.63	030	37320	2215713	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	1,914.00	030	37314	2220204	Invoice	04/01/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	-3,981.76	030	36977	2004991	Invoice	04/08/19
MASIMO	28932 NETWORK PLACECHICAGO,IL 606731289	3,981.76	030	48715	2004991	Adjustment	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	1,097.80	030	10400	E18-044	Invoice	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	2,065.21	030	10401	E18-055	Invoice	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	325.05	030	10402	E18-059	Invoice	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	610.63	030	10403	1870	Invoice	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	909.32	030	21820	1825	Invoice	04/08/19
MBI CONSTRUCTION SERVIC	2016 FRUITVALE BLVDYAKIMA,WA 989020000	74.56	030	21820	1825	Invoice	04/08/19
Mcclure, Sabrina	5307 Lanai DRYakima ,WA 98908 US	68.67	030	30796	SM 2018/30/11	Invoice	02/08/19
Mcclure, Sabrina	5307 Lanai DRYakima ,WA 98908 US	71.94	030	36796	SM 2018/31/12	Invoice	02/08/19
Mcclure, Sabrina	5307 Lanai DRYakima ,WA 98908 US	102.08	030	44753	SM 2019/28/2	Invoice	04/01/19
MCKESSON DRUG DC #8173	LOCKBOX LAC-057256LOS ANGELES,CA 90065	561.10	030	44724	7123229555	Invoice	04/06/19
MCKESSON DRUG DC #8173	LOCKBOX LAC-057256LOS ANGELES,CA 90065	-561.10	030	48603	7123229555	Adjustment	04/06/19
Mcnaair, Audra M	1011 6th StProsser ,WA 99350 US	411.62	030	49304	AM 2019/11/4	Invoice	04/11/19
MED ONE CAPITAL FUNDING	PO BOX 271128SALT LAKE CITY,UT 84127 US	30,002.97	030	36907	M00210721	Invoice	02/08/19
MED ONE CAPITAL FUNDING	PO BOX 271128SALT LAKE CITY,UT 84127 US	387.86	030	22698	M00207123	Invoice	02/22/19
MED ONE CAPITAL FUNDING	PO BOX 271128SALT LAKE CITY,UT 84127 US	4,730.00	030	22698	M00207123	Invoice	02/22/19
MED ONE CAPITAL FUNDING	PO BOX 271128SALT LAKE CITY,UT 84127 US	236.50	030	22698	M00207123	Invoice	02/22/19
MED ONE CAPITAL FUNDING	PO BOX 271128SALT LAKE CITY,UT 84127 US	5,354.36	030	36909	M00204947	Invoice	02/22/19
MEDCALL NORTHWEST INC	PO BOX 6507KENNEWICK,WA 993360000	6,595.00	030	36769	12269	Invoice	02/08/19
MEDCALL NORTHWEST INC	PO BOX 6507KENNEWICK,WA 993360000	799.00	030	38673	122288*	Invoice	02/22/19
MEDCALL NORTHWEST INC	PO BOX 6507KENNEWICK,WA 993360000	5,160.50	030	36887	12276	Invoice	04/03/19
MEDCALL NORTHWEST INC	PO BOX 6507KENNEWICK,WA 993360000	11,014.92	030	18752	12258	Invoice	05/03/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	2,532.57	030	40201	317609A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	4,260.00	030	32346	330683	Invoice	02/08/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	6,475.75	030	10621	321977	Invoice	03/06/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	3,000.00	030	40200	317924A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	3,000.00	030	40197	317924 A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	1,647.20	030	40198	318688A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	2,900.80	030	40202	320128A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	2,572.50	030	40199	334082A	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	2,911.25	030	10558	318690	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	3,315.00	030	10562	318684	Invoice	02/13/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	4,231.25	030	10578	320127	Invoice	02/27/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	1,041.25	030	41797	320917 A	Invoice	02/27/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	2,459.35	030	37719	330149*	Invoice	03/15/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	-2,459.35	030	45452	330149*	Adjustment	03/15/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	3,967.00	030	35756	337342	Invoice	03/25/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	-3,967.00	030	46631	337342	Adjustment	03/25/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	11,040.00	030	10622	3219700	Invoice	04/01/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	-11,040.00	030	47901	3219700	Adjustment	04/01/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	5,962.90	030	40215	337372*	Invoice	04/01/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	-5,962.90	030	47902	337372*	Adjustment	04/01/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	59,840.77	030	35748	334086	Invoice	04/01/19
MEDEFIS CONSOLIDATED	PO BOX 5068NEW YORK,NY 100875068	-59,840.77	030	47987	334086	Adjustment	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDICATION REVIEW, INC. N	104 S FREYA STREET, STE 225TURQUOISE FLAG BLDGSPokane,WA 99202	14,400.00	030	37122	5227	Invoice	02/08/19
MEDICATION REVIEW, INC. N	104 S FREYA STREET, STE 225TURQUOISE FLAG BLDGSPokane,WA 99202	6,026.17	030	37122	5227	Invoice	02/08/19
MEDICATION REVIEW, INC. N	104 S FREYA STREET, STE 225TURQUOISE FLAG BLDGSPokane,WA 99202	7,473.83	030	37122	5227	Invoice	02/08/19
MEDICATION REVIEW, INC. N	104 S FREYA STREET, STE 225TURQUOISE FLAG BLDGSPokane,WA 99202	18,185.87	030	37121	5304	Invoice	04/01/19
MEDICATION REVIEW, INC. N	104 S FREYA STREET, STE 225TURQUOISE FLAG BLDGSPokane,WA 99202	7,014.13	030	37121	5304	Invoice	04/01/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.21	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.56	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.94	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	122.12	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.01	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,851.80	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,327.52	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,329.52	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.51	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.76	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	78.32	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.55	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.42	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.94	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.21	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.94	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	204.41	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	246.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.20	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.38	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	87.10	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	60.76	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	218.04	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.90	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	39.56	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.01	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.88	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,138.85	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,901.44	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	765.64	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.62	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,602.71	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,219.68	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.95	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.56	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	455.00	030	30435	1864785227	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	265.47	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	220.59	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	172.56	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.38	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.58	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.81	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.23	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	194.91	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	84.72	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	62.61	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.33	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.13	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.24	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.74	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	438.18	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	206.52	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	910.24	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.90	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,266.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	613.23	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	984.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	388.62	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,466.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	228.50	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	207.40	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.10	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	87.08	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	231.96	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	370.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.86	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.59	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.09	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.84	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.15	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	35.76	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	30926	1864785215	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.85	030	30926	1864785215	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.55	030	30927	1864785217	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	79.92	030	30927	1864785217	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	30439	1864893811	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	90.46	030	30439	1864893811	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	30440	1864893812	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	90.46	030	30440	1864893812	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.25	030	30445	1865554443	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.72	030	30445	1865554443	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	184.03	030	30445	1865554443	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	600.07	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,109.71	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.84	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	98.40	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	49.75	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	165.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.88	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.88	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.78	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,138.85	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	950.72	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	382.82	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,892.88	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,664.76	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.95	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	182.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	176.98	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.38	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	60.82	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,020.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.27	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.12	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.85	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	103.26	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	455.12	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.30	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.90	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	130.58	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.57	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.29	030	30942	1866019761	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.41	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.48	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,632.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.12	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.89	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.74	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	422.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	408.82	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	738.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.20	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.54	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	586.40	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.40	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	103.70	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.95	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	258.15	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	910.24	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.30	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	130.58	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,266.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	613.23	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,476.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.64	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.42	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.40	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.90	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.53	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.81	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	388.62	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,832.50	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	411.30	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	259.25	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.10	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.54	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	231.96	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.38	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.97	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.24	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	87.08	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	180.92	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.72	030	30444	1865689841	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.57	030	31436	1865689842	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	287.46	030	31436	1865689842	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	393.55	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.11	030	30450	1865817845	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.78	030	30450	1865817845	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.72	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.44	030	30978	1866200151	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.41	030	30978	1866200151	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	292.12	030	30978	1866200151	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	45.42	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.86	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.00	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.13	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.46	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	104.04	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	62.02	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	79.92	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.44	030	31162	1865817842	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.53	030	31162	1865817842	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.44	030	31163	185817847	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.53	030	31163	185817847	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3.57	030	31161	1866231409	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.54	030	31161	1866231409	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.34	030	41931	1866231407	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.62	030	41931	1866231407	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.13	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.86	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.26	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.79	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.87	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	316.30	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	170.50	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	41.38	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.85	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.64	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.56	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.82	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	143.08	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.68	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	101.04	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	140.00	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	53.00	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	70.12	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.70	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.28	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	122.12	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.40	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.04	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	134.46	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,019.12	030	30942	1866019761	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.82	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	134.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.13	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.47	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	78.32	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.38	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.94	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	352.70	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	213.32	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	639.96	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	426.64	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.43	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.14	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	50.20	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.10	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.00	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	214.62	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.36	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	315.00	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	209.52	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.74	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	101.04	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	362.60	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.67	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,851.80	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,327.52	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	765.64	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,312.54	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4,439.36	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	310.92	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	372.86	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	39.96	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	118.36	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.79	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.79	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.26	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	634.86	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	106.66	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	426.64	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	30933	1865765911	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	216.36	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.14	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.96	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.30	030	30933	1865765911	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.95	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.76	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.56	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	455.00	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	30942	1866019761	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.20	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.50	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.74	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	145.04	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,128.64	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.00	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.47	030	33596	1866412613	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.98	030	32779	1866740237	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7.50	030	30934	1865765913	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.47	030	30934	1865765913	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.97	030	30935	1865765914	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.86	030	30935	1865765914	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.96	030	31433	1865765915	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	231.25	030	31433	1865765915	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.95	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	88.49	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	147.06	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.19	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.29	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.08	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.00	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	112.96	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.74	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.43	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	104.04	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.50	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.28	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.88	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.09	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.52	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.67	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	712.95	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	713.04	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.62	030	30427	1864320549	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	366.50	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	114.25	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.85	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.42	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.48	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.23	030	30921	1864656177	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.00	030	30921	1864656177	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.19	030	30921	1864656177	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.96	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.13	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.36	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.36	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.27	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.29	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.09	030	30913	1863764885	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.30	030	30913	1863764885	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	243.77	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.85	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.00	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	60.67	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	709.83	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,109.84	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	88.49	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.53	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.64	030	30921	1864656177	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.97	030	30925	1864656178	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.86	030	30925	1864656178	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,791.75	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.20	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	738.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.30	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.85	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.55	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.25	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.69	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	53.50	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,425.90	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	237.68	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,109.84	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.00	030	30918	1864084473	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.19	030	30427	1864320549	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.71	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.88	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.24	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.96	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	66.54	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.27	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.13	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	196.80	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.21	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.74	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.15	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.15	030	30907	1863764880	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.06	030	30907	1863764880	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	30908	1863764882	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7.26	030	30425	1864269702	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	88.49	030	30425	1864269702	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	633.09	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.38	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.75	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	144.26	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	147.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	218.72	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	328.08	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	218.72	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	422.00	030	30427	1864320549	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.92	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.47	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	222.00	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	158.40	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.94	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.09	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.18	030	30435	1864785227	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.36	030	30908	1863764882	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	867.07	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	99.50	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.50	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.56	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	112.64	030	30909	1863764884	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.09	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.60	030	30909	1863764884	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.27	030	38263	1868352034	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	417.98	030	38263	1868352034	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.33	030	38242	1868352036	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	38242	1868352036	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.75	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	882.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.20	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,055.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	613.23	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	984.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	259.08	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.69	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	144.24	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.10	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	303.66	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	189.78	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.60	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	70.12	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.40	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	89.64	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	357.70	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	209.52	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	252.60	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	210.00	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	564.32	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	426.64	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	533.30	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.86	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	144.24	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.98	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.30	030	33646	1866831428	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.24	030	33647	1866831432	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3.92	030	33669	1867044059	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.79	030	33669	1867044059	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3.65	030	38270	1867044060	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.56	030	38270	1867044060	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.90	030	33651	1867124924	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.06	030	33651	1867124924	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	83.78	030	33651	1867124924	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.02	030	33651	1867124924	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.56	030	33651	1867124924	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.31	030	33651	1867124924	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.06	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	83.78	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	57.00	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.60	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.51	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.77	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.48	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.84	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	816.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	253.82	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.27	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	210.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	493.78	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,763.50	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	292.12	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	213.32	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.90	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,230.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.20	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	137.10	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	155.55	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.84	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	151.56	030	41957	1867124926	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	41958	1867225826	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	387.04	030	41958	1867225826	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	76.37	030	41954	1867338303	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	223.56	030	41954	1867338303	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.83	030	33684	1867483721	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	315.00	030	33684	1867483721	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.03	030	35280	1867483722	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	49.10	030	35280	1867483722	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	35281	1867483723	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,020.22	030	35281	1867483723	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,286.41	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	165.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	165.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	194.79	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.59	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.12	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.10	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.72	030	35293	1867483720	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	170.30	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.02	030	41904	1867562016	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	195.33	030	41904	1867562016	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.08	030	32779	1866740237	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.86	030	41919	1866740254	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.65	030	41919	1866740254	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.18	030	41920	1866740257	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	41920	1866740257	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.08	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.02	030	40917	1867812228	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	195.33	030	40917	1867812228	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.96	030	38192	1867882693	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	231.25	030	38192	1867882693	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	275.35	030	41954	1867338303	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	432.42	030	41954	1867338303	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	33647	1866831432	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.94	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.38	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.87	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	158.15	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.05	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.20	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.59	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	633.00	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,453.60	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.85	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.76	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,425.90	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3.99	030	41905	1867562017	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.64	030	41905	1867562017	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.27	030	35608	1867812226	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	27.65	030	35608	1867812226	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.20	030	35608	1867812226	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	38194	1867812229	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.96	030	38194	1867812229	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.24	030	38194	1867812229	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,663.76	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	569.24	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,839.32	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	176.98	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.57	030	35293	1867483720	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.81	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.94	030	35293	1867483720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	8.44	030	38238	1868193755	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.95	030	38238	1868193755	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	38238	1868193755	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.09	030	38243	1868263073	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	38243	1868263073	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.95	030	38243	1868263073	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.04	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	174.08	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.82	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	115.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.86	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.38	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	102.30	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	274.20	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	207.40	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	110.18	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.29	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.63	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.48	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.86	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.53	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	87.10	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.42	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	122.12	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.04	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.94	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.96	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	143.73	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	42.08	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	359.32	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.60	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	53.00	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	39.56	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.98	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,139.12	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,892.88	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.80	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.95	030	41959	1866740250	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.88	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.51	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	426.93	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	286.16	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.77	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.84	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	273.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	220.59	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.38	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.00	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	209.52	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.74	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	41959	1866740250	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	151.56	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	258.15	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	682.68	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	213.32	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	952.90	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	370.00	030	33604	1866831441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	57.84	030	40740	1869161720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	705.40	030	40740	1869161720	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	27.20	030	31420	1857873441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.46	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	147.55	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	95.28	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	40.58	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	59.58	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	259.08	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	182.80	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	259.25	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.54	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.32	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.69	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.42	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.74	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.15	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	93.04	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	383.01	030	30370	1858293357	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.47	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	265.34	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	334.02	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	59.90	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.28	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	366.66	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.46	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.55	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.73	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.54	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	88.44	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	71.09	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.31	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.47	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.69	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	202.14	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	126.56	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	194.90	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	44.85	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	120.75	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	90.55	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	168.42	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.74	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	110.92	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	307.28	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	99.92	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	276.58	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.40	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.20	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.16	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.20	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	173.95	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.63	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	127.05	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,566.56	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	277.15	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.58	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.25	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.70	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	40.25	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.68	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	165.13	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	86.27	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.62	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.25	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	70.23	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.06	030	30370	1858293357	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	59.85	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	71.69	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	59.85	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	79.93	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,347.97	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.39	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	348.66	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.28	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.26	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	59.37	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.15	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	27.50	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	136.50	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.25	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	203.74	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.15	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.92	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.89	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	50.14	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.38	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	95.28	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	130.65	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.88	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.68	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	94.36	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,841.84	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.62	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,252.20	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,199.12	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.44	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.19	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	144.16	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.70	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	39.56	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,252.20	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	273.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.88	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	882.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.84	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.35	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.84	030	31114	1859011886	Invoice	04/15/19

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SoFA #3

90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.15	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.15	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.32	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.86	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.95	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.89	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.01	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,230.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,246.10	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	205.65	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.32	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.86	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.74	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.92	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.27	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	216.39	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,029.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	441.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.85	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	138.88	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	331.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	331.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	331.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	331.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.95	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	682.68	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	218.72	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	984.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	228.50	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	259.25	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.10	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.32	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.35	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.48	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.85	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.20	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.28	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	57.80	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.45	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.67	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	107.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.65	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.42	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.74	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.72	030	30384	1858528522	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.94	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.84	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.08	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.38	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.67	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.68	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	27.72	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.67	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.69	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.69	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.89	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.12	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	187.00	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,203.57	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	196.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.80	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.33	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.19	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.33	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.19	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.37	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.82	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	141.29	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.19	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.33	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	196.80	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.00	030	30384	1858528522	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.33	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.96	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.37	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.33	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	201.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	122.76	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.88	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,398.55	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	176.98	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.38	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.08	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.70	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	158.88	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.27	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.18	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.74	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	216.39	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	206.52	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	437.44	030	31426	1859770279	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	130.58	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	103.70	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.69	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.40	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.66	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.64	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.78	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	40.14	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.61	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.46	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.92	030	31114	1859011886	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	331.68	030	31420	1857873441	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.00	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	302.40	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	226.80	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5,149.86	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	352.80	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,299.95	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	64.09	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	272.55	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	94.36	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.88	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,271.48	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.62	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,323.00	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,748.90	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.88	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.46	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	118.04	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.42	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	62.00	030	31426	1859770279	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.08	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	134.00	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.68	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	49.31	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	587.46	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	76.80	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.02	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.44	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	172.56	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.38	030	30370	1858293357	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.29	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.81	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.71	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.23	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.21	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.47	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	40.72	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.35	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	62.79	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	163.17	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.44	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,070.00	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.94	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	144.16	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	105.92	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	441.00	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	292.12	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	218.72	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.60	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	571.44	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	270.28	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.64	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.30	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	182.18	030	31421	1857873447	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,281.03	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	316.80	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.86	030	30370	1858293357	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	344.86	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	436.85	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	330.26	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	160.49	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	481.47	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.09	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.28	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,219.68	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	156.48	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.06	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	71.38	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	243.92	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	145.46	030	30371	1860512014	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	163.27	030	30372	1860512011	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	49.75	030	30372	1860512011	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,415.58	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	712.95	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,426.08	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	569.24	030	30374	1861676483	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,858.40	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	492.00	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	366.50	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	87.08	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.94	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.90	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.80	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,183.05	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	39.84	030	30372	1860512011	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.21	030	30372	1860512011	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,901.44	030	30372	1860512011	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	277.01	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.00	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.61	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.31	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	712.95	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	475.36	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	464.60	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	117.16	030	30422	1863463432	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	358.04	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.50	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.96	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.37	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.52	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.52	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.82	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.94	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.00	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.92	030	30387	1863547875	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.36	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.78	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.00	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.53	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	172.56	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.50	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.64	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	323.75	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	194.88	030	30375	1862185622	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	950.72	030	30375	1862185622	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,425.90	030	30375	1862185622	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.53	030	30932	1963382703	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.26	030	30932	1963382703	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.61	030	30422	1863463432	Invoice	04/15/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.36	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	109.36	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	806.30	030	30373	1860833331	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.01	030	31422	1860833328	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	183.00	030	31422	1860833328	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	621.14	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.01	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	130.58	030	30374	1861676483	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.23	030	45081	1871921866	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.58	030	46069	1871913218	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.54	030	46069	1871913218	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	294.87	030	46069	1871913218	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	103.37	030	45081	1871921866	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.69	030	46070	1871921865	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	48.67	030	45425	1871330357	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	242.89	030	45425	1871330357	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	150.94	030	46070	1871921865	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	150.65	030	46071	1871921869	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	593.10	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	92.56	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	185.12	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	123.36	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	235.61	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	861.60	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	504.90	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	447.12	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	225.12	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	462.42	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	65.90	030	51664	1870128197	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	257.19	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,355.85	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.04	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	27.65	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	273.00	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.15	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	517.34	030	40818	1870500344	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-517.34	030	51216	1870500344	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	537.83	030	45692	1870500348	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-537.83	030	51217	1870500348	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	684.91	030	40817	1870500343	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-684.91	030	51218	1870500343	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,276.65	030	45693	1870500350	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,276.65	030	51219	1870500350	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,085.65	030	40848	1870500346	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-3,085.65	030	51220	1870500346	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	163.82	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.04	030	45113	187168852	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-221.17	030	51222	1870587976	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	672.22	030	40897	1870587980	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-672.22	030	51223	1870587980	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,694.30	030	45126	1870754410	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.86	030	44276	1870587979	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-33.86	030	51221	1870587979	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	221.17	030	40896	1870587976	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2,694.30	030	51224	1870754410	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	414.21	030	44884	1870956222	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-414.21	030	51225	1870956222	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.62	030	44885	1870956225	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-80.62	030	51226	1870956225	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-25.71	030	51227	1871068854	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	84.64	030	45112	1871068851	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-84.64	030	51228	1871068851	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	100.10	030	45116	1871068856	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-100.10	030	51229	1871068856	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.02	030	45114	1871068853	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.71	030	43724	1871068854	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-146.02	030	51230	1871068853	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,179.40	030	45115	1871068855	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,179.40	030	51231	1871068855	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,663.76	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	712.95	030	38935	1869259775	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	80.47	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-220.86	030	51272	1872277099	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	366.87	030	46846	1872278103	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-366.87	030	51273	1872278103	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,440.65	030	46847	1872277097	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,440.65	030	51274	1872277097	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.80	030	48099	1873412879	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	49614	1873412882	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3.44	030	49614	1873412882	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,540.63	030	43924	1871639938	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,540.63	030	51252	1871639938	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	393.20	030	43766	1871784365	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-393.20	030	51253	1871784365	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	82.92	030	49614	1873412882	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7.32	030	49615	1873412880	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.12	030	49615	1873412880	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.08	030	49615	1873412880	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	679.69	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.11	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,553.75	030	43767	1871784363	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,553.75	030	51254	1871784363	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.18	030	43932	1871784368	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-55.18	030	51255	1871784368	Adjustment	04/25/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.93	030	45818	1871784364	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-16.93	030	51256	1871784364	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	84.64	030	46466	1871837189	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-84.64	030	51257	1871837189	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.79	030	46464	1872075089	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2.79	030	51259	1872075089	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,440.05	030	45374	1872278102	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,440.05	030	51275	1872278102	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.86	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.26	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.20	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7.99	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.76	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	50.61	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5,341.19	030	45713	1872383969	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-5,341.19	030	51277	1872383969	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	831.19	030	46436	1872450494	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-831.19	030	51278	1872450494	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	53.54	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	78.32	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.04	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.99	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.34	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.94	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	67.88	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.53	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.21	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	173.25	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.47	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.01	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.80	030	46468	1872150364	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-13.80	030	51260	1872150364	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.08	030	45699	1872150358	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.94	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.90	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.10	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.62	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.37	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.15	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-16.08	030	51261	1872150358	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	220.86	030	45714	1872150363	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-220.86	030	51262	1872150363	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	60.82	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,836.00	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	252.60	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	181.65	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,468.90	030	50216	1873412881	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	213.32	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.23	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	984.00	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	159.95	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.32	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	277.50	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	365.03	030	45083	1872150360	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-365.03	030	51263	1872150360	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	366.96	030	45700	1872150359	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-366.96	030	51264	1872150359	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	407.67	030	45698	1872150357	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-407.67	030	51265	1872150357	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	586.97	030	46058	1872150366	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-586.97	030	51266	1872150366	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.12	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	32.42	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	50.20	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	49193	1873500751	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	181.38	030	49193	1873500751	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,085.65	030	38933	1869259772	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-3,085.65	030	51173	1869259772	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	124.43	030	40789	1869921634	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	301.88	030	45081	1871921866	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.62	030	46070	1871921865	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.91	030	45425	1871330357	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	46071	1871921869	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	129.40	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	104.00	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	83.24	030	45113	187168852	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	803.66	030	51664	1870128197	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	630.37	030	46469	1872150362	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-630.37	030	51267	1872150362	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,057.28	030	45084	1872150361	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,583.10	030	40708	1869161722	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,583.10	030	51318	1869161722	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	538.60	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	48099	1873412879	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-0.01	030	49614	1873412882	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.13	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.00	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	159.84	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	79.67	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.36	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	94.84	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.55	030	50216	1873412881	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	307.68	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	824.04	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	682.68	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	319.98	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	127.05	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.14	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.84	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.84	030	50216	1873412881	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-124.43	030	51191	1869921634	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	292.02	030	40713	1869921626	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-292.02	030	51192	1869921626	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5,597.73	030	40656	1869921632	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-5,597.73	030	51193	1869921632	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,057.28	030	51268	1872150361	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,173.95	030	46057	1872150367	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,173.95	030	51269	1872150367	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,681.17	030	46059	1872150365	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,681.17	030	51270	1872150365	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	167.59	030	45375	1872278100	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-167.59	030	51271	1872278100	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	220.86	030	45373	1872277099	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.18	030	46472	1871921868	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	5.67	030	49085	1873324363	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.80	030	46472	1871921868	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.65	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	41.00	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	140.16	030	40657	1869975531	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-140.16	030	51194	1869975531	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	219.06	030	40816	1870066217	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-219.06	030	51195	1870066217	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	537.80	030	40851	1869975530	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-537.80	030	51196	1869975530	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	956.49	030	40852	1869975529	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-956.49	030	51197	1869975529	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	12.02	030	40715	1870128192	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-12.02	030	51198	1870128192	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	335.69	030	45695	1870128194	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-335.69	030	51199	1870128194	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	8.97	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.30	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	307.68	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	17.23	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	455.12	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.14	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	77.38	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.12	030	50627	1872910369	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	202.08	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	738.00	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.86	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.00	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	489.42	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4,007.87	030	46471	1871921867	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	372.96	030	49084	1873324362	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.37	030	49085	1873324363	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.09	030	49085	1873324363	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	8.69	030	50196	1873324361	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1.49	030	50196	1873324361	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.52	030	50196	1873324361	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.00	030	46472	1871921868	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	30.58	030	49084	1873324362	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	542.27	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.11	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	47.79	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	171.68	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.17	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.79	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.35	030	50627	1872910369	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.02	030	46417	1872734957	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-146.02	030	51289	1872734957	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	181.38	030	47752	1872734971	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-181.38	030	51290	1872734971	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	243.56	030	47751	1872734969	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-243.56	030	51291	1872734969	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7,050.41	030	48097	1872734963	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-7,050.41	030	51292	1872734963	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	58.41	030	38942	1869161723	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-58.41	030	51319	1869161723	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.93	030	38931	1869259770	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-37.93	030	51320	1869259770	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	112.15	030	40707	1869259774	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-112.15	030	51321	1869259774	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	350.30	030	44273	1868193747	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-350.30	030	51308	1868193747	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13,887.13	030	38240	1868193749	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-13,887.13	030	51309	1868193749	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.73	030	38244	1868352040	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-111.73	030	51310	1868352040	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	378.00	030	41342	1868705324	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-378.00	030	51311	1868705324	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	179.53	030	38266	1868705325	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-179.53	030	51312	1868705325	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	177.45	030	38264	1868814545	Invoice	04/25/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-177.45	030	51313	1868814545	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.18	030	38248	1868851467	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-55.18	030	51314	1868851467	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	201.45	030	40705	1868851468	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-201.45	030	51315	1868851468	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	227.61	030	38288	1869076169	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-227.61	030	51316	1869076169	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	387.03	030	38289	1869161718	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-387.03	030	51317	1869161718	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.86	030	41274	1870587978	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-33.86	030	51322	1870587978	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,179.40	030	44272	1871639945	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,179.40	030	51251	1871639945	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.96	030	47740	1872578474	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-119.96	030	51279	1872578474	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	178.53	030	46066	1872578472	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-178.53	030	51280	1872578472	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	220.86	030	46042	1872578471	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-220.86	030	51281	1872578471	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	421.30	030	47739	1872578473	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-421.30	030	51282	1872578473	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	58.46	030	38935	1869259775	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	662.58	030	46036	1872578470	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-662.58	030	51283	1872578470	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	28.29	030	46473	1872734954	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-28.29	030	51284	1872734954	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	41.40	030	46474	1872734955	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-41.40	030	51285	1872734955	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.41	030	48098	1872734970	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-52.41	030	51286	1872734970	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.18	030	47753	1872734972	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-55.18	030	51287	1872734972	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	82.91	030	47750	1872734967	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-82.91	030	51288	1872734967	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-186.71	030	51242	1871639940	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	393.20	030	43728	1871639941	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-393.20	030	51243	1871639941	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-585.15	030	51241	1871540181	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	186.71	030	43727	1871639940	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.15	030	43931	1871639943	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-52.15	030	51244	1871639943	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.10	030	46072	1871639934	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-54.10	030	51245	1871639934	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.30	030	44820	1871639932	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-55.30	030	51246	1871639932	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	223.45	030	46073	1871639935	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-223.45	030	51247	1871639935	Adjustment	04/25/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	630.37	030	46074	1871639937	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-630.37	030	51248	1871639937	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	640.76	030	43930	1871639944	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-640.76	030	51249	1871639944	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	730.57	030	43726	1871639936	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-730.57	030	51250	1871639936	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	101.57	030	45691	1870361880	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-101.57	030	51210	1870361880	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	214.87	030	41255	1870361876	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-214.87	030	51211	1870361876	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	284.65	030	41252	1870361870	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-284.65	030	51212	1870361870	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	150.66	030	41253	1870361873	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-150.66	030	51213	1870361873	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4,628.47	030	41368	1870500347	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-4,628.47	030	51214	1870500347	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	61.32	030	44274	1870500342	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-61.32	030	51215	1870500342	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-33.86	030	51232	1871300319	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	84.64	030	45704	1871300317	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-84.64	030	51233	1871300317	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,081.89	030	45143	1871300321	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,081.89	030	51234	1871300321	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,122.54	030	43722	1871300315	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2,122.54	030	51235	1871300315	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	33.86	030	45142	1871300319	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,359.19	030	43971	1871448562	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2,359.19	030	51236	1871448562	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7,206.56	030	38246	1868352039	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-7,206.56	030	51237	1868352039	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	771.41	030	40663	1870198811	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-771.41	030	51200	1870198811	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	780.81	030	40811	1870198809	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-780.81	030	51201	1870198809	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	876.49	030	41251	1870198807	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-876.49	030	51202	1870198807	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	976.02	030	40812	1870198810	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-976.02	030	51203	1870198810	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	3,031.94	030	41250	1870198806	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-3,031.94	030	51204	1870198806	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.29	030	45438	1871540182	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-146.29	030	51238	1871540182	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	804.58	030	45439	1871540183	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-804.58	030	51239	1871540183	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	379.90	030	43768	1871540184	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-379.90	030	51240	1871540184	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	585.15	030	45437	1871540181	Invoice	04/25/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6,604.66	030	40662	1870198808	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-6,604.66	030	51205	1870198808	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	786.40	030	41284	1870198813	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-786.40	030	51206	1870198813	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,702.20	030	44275	1870198815	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,702.20	030	51207	1870198815	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.35	030	43714	1870361879	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-69.35	030	51208	1870361879	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.06	030	41254	1870361874	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-73.06	030	51209	1870361874	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	805.87	030	38944	1869161721	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-805.87	030	51293	1869161721	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	18.88	030	49288	1872910371	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-18.88	030	51294	1872910371	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	162.17	030	46811	1872910363	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-162.17	030	51295	1872910363	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,690.52	030	49239	1873040017	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,690.52	030	51296	1873040017	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	270.07	030	49087	1873208169	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-270.07	030	51298	1873208169	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.24	030	50203	1873778216	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-11.24	030	51299	1873778216	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	157.37	030	40796	1869259769	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-157.37	030	51174	1869259769	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	309.63	030	38932	1869259771	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-309.63	030	51175	1869259771	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	330.05	030	40704	1869259768	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-330.05	030	51176	1869259768	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	636.45	030	38934	1869259773	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-636.45	030	51177	1869259773	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,245.45	030	40703	1869259767	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,245.45	030	51178	1869259767	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	270.20	030	38943	1869384933	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-270.20	030	51179	1869384933	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	200.17	030	40649	1869551259	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-200.17	030	51180	1869551259	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	268.44	030	41297	1869551263	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-268.44	030	51181	1869551263	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	531.54	030	40798	1869551257	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-531.54	030	51182	1869551257	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	800.40	030	40797	1869551255	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-800.40	030	51183	1869551255	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,030.77	030	40799	1869551258	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,030.77	030	51184	1869551258	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,633.89	030	40709	1869551262	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2,633.89	030	51185	1869551262	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	221.17	030	40651	1869659610	Invoice	04/25/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-221.17	030	51186	1869659610	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6,912.32	030	40652	1869659611	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-6,912.32	030	51187	1869659611	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	615.92	030	40653	1869831469	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-615.92	030	51188	1869831469	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,028.68	030	40654	1869921625	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-1,028.68	030	51189	1869921625	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2,366.07	030	40655	1869921633	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	-2,366.07	030	51190	1869921633	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.40	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	122.12	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	20.48	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	103.70	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.15	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	73.84	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.80	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.56	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.40	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	57.90	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.99	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.85	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	10.21	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	112.35	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.21	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	71.38	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	11.72	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	625.20	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	157.00	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	68.74	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	214.62	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	210.00	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	206.52	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	533.30	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.71	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	9.20	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	308.70	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.86	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.12	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	2.40	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.60	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6.56	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	857.30	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7,050.41	030	51901	1872734963*	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	108,798.06	030	53021	030-5982 PREPAY	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	72.49	030	53021	030-5982 PREPAY	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	444.03	030	53021	030-5982 PREPAY	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.33	030	53021	030-5982 PREPAY	Invoice	04/15/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.30	030	53021	030-5982 PREPAY	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	950.72	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	251.85	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.47	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	19.74	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.90	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	29.69	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.52	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	75.94	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	107.66	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	273.00	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4.70	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	107.66	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.59	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	115.92	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	141.29	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	119.04	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	71.09	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	54.88	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.62	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	69.92	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	52.30	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	15.29	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	56.48	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	97.10	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	135.69	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	24.10	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,116.41	030	51899	1873778232*	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	701.87	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	35.60	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	82.00	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	0.00	030	49192	1873500749	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	6,378.75	030	49192	1873500749	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	4,564.35	030	49192	1873500749	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.34	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	352.70	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	111.72	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	31.09	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.87	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	49.80	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	23.73	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	166.48	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	88.76	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,436.00	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,184.40	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	576.56	030	52281	1873778204	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	104.04	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	145.56	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	475.36	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	26.15	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	146.06	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.89	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	455.12	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	738.00	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	137.10	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	217.35	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	301.30	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	51.11	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	37.12	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	13.92	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	375.12	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.92	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	14.96	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,326.78	030	51900	1873500749*	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	613.23	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	424.80	030	52281	1873778204	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.68	030	50201	1873778232	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	162.48	030	52281	1873778204	Invoice	05/03/19
MEDPARTNERS HIM LLC	P.O. BOX 744869ATLANTA,GA 303744869	5,444.66	030	47532	5444.66	Invoice	04/15/19
MEDPARTNERS HIM LLC	P.O. BOX 744869ATLANTA,GA 303744869	-5,444.66	030	49608	5444.66	Adjustment	04/15/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10954	2537326129	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	364.80	030	10955	2537326123	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,600.00	030	10956	2537349673	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25490	2538392621	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25490	2538392621	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25490	2538392621	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	25490	2538392621	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	33595	612484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	33595	612484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	25505	2538636051	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	293.87	030	35421	2535703736*	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	293.87	030	35422	2535703741*	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-3,200.00	030	10957	2537349677	Credit Memo	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,200.00	030	10958	2537376575	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	215.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	14.63	030	29184	2538636051	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,700.55	030	35423	2535703736	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	31.82	030	35423	2535703736	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,700.55	030	35424	2535703741	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	31.82	030	35424	2535703741	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	293.87	030	35425	2535703748	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,406.68	030	35427	2535703748*	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	31.82	030	35427	2535703748*	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	193.03	030	10959	2537376566	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	410.40	030	10960	2537399234	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,400.00	030	10961	2537420288	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	176.00	030	25492	2538414727	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	356.80	030	25493	2538414735	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	29.26	030	29180	2538414735	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25471	612448708	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,291.20	030	25471	612448708	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,475.00	030	25471	612448708	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25494	2538437343	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25472	642501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	25472	642501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	25472	642501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29168	642501389	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	33594	612501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	33594	612501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	33594	612501389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	35426	2536705808	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,610.40	030	35428	2536705799	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,807.30	030	35429	2536705820	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	230.20	030	35429	2536705820	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	270.48	030	35432	2536705814	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	22.18	030	35432	2536705814	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	99.67	030	10929	2537051528	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,689.25	030	10874	612217534	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25495	2538437355	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25495	2538437355	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29167	612448708	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	29181	2538437343	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	237.20	030	25496	2538460415	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	33594	612501389	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	25507	2538684961	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25508	2538684974	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9.08	030	29185	2538684961	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5.31	030	29186	2538684974	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,401.19	030	10931	2537051511	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	513.74	030	10932	2537073430	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10933	2537073419	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	140.80	030	10934	2537073423	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	319.20	030	10935	2537073426	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10936	2537119808	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,891.20	030	10937	2537119821	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	176.00	030	25497	2538481748	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30392	2538481738	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30392	2538481738	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24323	612525102	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24323	612525102	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,968.30	030	24323	612525102	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,128.60	030	24323	612525102	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	24324	2538754077	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	330.50	030	10938	2537119855	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	55.10	030	10941	2537139349	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10942	2537161348	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10943	2537161343	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,491.20	030	10944	2537161339	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	576.96	030	10945	2537187150	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10946	2537187141	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,793.65	030	10875	6122217532	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10962	2537442499	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10963	2537466660	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	15,995.51	030	10964	2537490733	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	119.82	030	10965	2537490741	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10966	2537512167	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10967	2537540467	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30392	2538481738	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30392	2538481738	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30906	2538503217	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30906	2538503217	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	14.63	030	28796	2538754077	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	176.00	030	24303	2538777518	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	24304	2538777535	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	24304	2538777535	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	424.40	030	24304	2538777535	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	193.20	030	24304	2538777535	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24305	2538777549	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10947	2537210318	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,882.64	030	10948	2537233337	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	242.37	030	10949	2537233322	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10950	2537256141	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	76.70	030	10951	2537278303	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,510.24	030	10952	2537278296	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	119.82	030	10953	2537278308	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,700.00	030	10876	612243533	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	293.87	030	10968	2537559442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	91.20	030	10969	2537559468	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	193.03	030	10970	2537559459	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,582.40	030	35430	2537583207	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	228.00	030	35431	2537583212	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	385.40	030	35436	2537583217	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	18.71	030	29186	2538684974	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	82.32	030	24319	2538709711	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	82.32	030	24319	2538709711	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	13.50	030	28792	2538709711	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	31.60	030	35436	2537583217	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	914.30	030	10877	612255158	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10971	2537636356	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	30,143.00	030	10972	2537636349	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	148.20	030	10973	2537636371	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	273.60	030	10974	2537636364	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	160.02	030	10975	2537656242	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,891.20	030	10976	2537679755	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,551.65	030	10878	612275796	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	7,091.45	030	10879	612275755	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	275.00	030	10977	2537751903	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10978	2537751898	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	262.38	030	10979	2537751907	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10980	2537776534	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25498	2538525516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25499	2538547373	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30393	2538547384	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-43.00	030	30393	2538547384	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,400.00	030	10981	2537776531	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,145.99	030	10982	2537776524	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	55,668.90	030	10983	2537800928	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	136.80	030	10984	2537824876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25500	2538572444	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25501	2538565994	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	284.20	030	25502	2538596005	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25503	2538596021	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25504	2538565669	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	23.30	030	29182	2538596005	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	29183	2538565669	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	273.60	030	10985	2537824858	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	10986	2537824837	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,600.00	030	10987	2537824829	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	8,389.25	030	10880	612309710	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	905.36	030	10881	612314783	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	182.40	030	10988	2537871979	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	242.87	030	10989	2537874973	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	8,350.00	030	35435	2537871969	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	182.40	030	10990	2537916023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	288.00	030	10991	2537940004	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,132.74	030	10992	2537940001	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.60	030	10993	2537989602	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	99.67	030	10994	2537989596	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	638.40	030	10995	2538062345	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	435.00	030	14131	2538187417	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	35433	2538187389	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	35437	2538187425	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	14.63	030	35437	2538187425	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	35440	2538187408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	35440	2538187408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	15099	612394864	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,929.00	030	15103	2538215303	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	744.80	030	15104	2538215313	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	731.00	030	35438	2538215292	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,201.00	030	35439	2538246090	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	35441	2538246104	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	35441	2538246104	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	35442	2538246115	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	14.63	030	35442	2538246115	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	35443	2538246123	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	686.00	030	15108	2538275809	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	209.04	030	15109	2538275795	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	675.00	030	15100	2538307797	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	30388	642484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	30388	642484578	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	30388	642484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	30388	642484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30394	2538595983	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30394	2538595983	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24,849.90	030	15101	2538307787	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	15102	2538307819	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	744.80	030	15106	2538307810	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	35444	2538331158	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	49.84	030	15105	2538372219	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,700.00	030	15107	2538372205	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25490	2538392621	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31593	2538595994	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	31594	2538595969	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	31594	2538595969	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	33595	612484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,145.60	030	33595	612484578	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31593	2538595994	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	119.82	030	31591	253977948	Invoice	03/22/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-119.82	030	46567	253977948	Adjustment	03/22/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	242.87	030	35434	2537871973	Invoice	03/22/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-242.87	030	46568	2537871973	Adjustment	03/22/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25543	2539724248	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	592.90	030	25544	2539724215	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	48.62	030	29203	2539724215	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	625.00	030	25545	2539750433	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	395.00	030	25546	2539750440	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	237.20	030	25546	2539750440	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	25546	2539750440	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25519	2539038442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25483	612715995	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31588	2539587940	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25529	2539158377	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,800.00	030	25543	2539724248	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	75.00	030	30395	2538825588	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	25510	2538849198	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	92.12	030	25511	2538849211	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25512	2538849222	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25512	2538849222	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9.08	030	29188	2538849198	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	22.18	030	29189	2538849211	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,800.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25532	2539256861	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	47.02	030	29204	2539750440	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,700.00	030	25487	612772659	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,364.00	030	25487	612772659	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25487	612772659	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,700.00	030	25488	612772667	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,364.00	030	25488	612772667	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25488	612772667	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	6.15	030	30395	2538825588	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24403	2538875794	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24404	612551230	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24404	612551230	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25532	2539256861	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25532	2539256861	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,475.00	030	25479	612654228	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25533	2539281139	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,220.00	030	25534	2539281129	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	182.04	030	29199	2539281129	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25535	2539306681	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29176	612772659	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29177	612772667	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	172.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24404	612551230	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	513.00	030	24404	612551230	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24404	612551230	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25513	2538896802	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25514	2538920487	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	144.00	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	6,506.10	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25535	2539306681	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25535	2539306681	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	656.10	030	25480	612667183	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25539	2539402507	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25539	2539402507	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25539	2539402507	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25539	2539402507	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25548	2539810162	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30557	2539841276	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30557	2539841276	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30557	2539841276	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30557	2539841276	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,700.00	030	25489	612792513	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	6,317.10	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,485.00	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,051.20	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25474	612582401	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,080.80	030	25474	612582401	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,145.60	030	25474	612582401	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25475	612582393	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	69.35	030	25541	2539330842	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	69.35	030	25541	2539330842	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31427	2539330849	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31427	2539330849	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31427	2539330849	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31427	2539330849	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	31590	2539351857	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25489	612792513	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25549	2539861392	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25549	2539861392	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25549	2539861392	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	25550	2539861379	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	275.00	030	25550	2539861379	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25550	2539861379	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	8,582.40	030	25475	612582393	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,475.00	030	25475	612582393	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25476	612582382	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	25476	612582382	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	536.40	030	25476	612582382	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	536.40	030	25476	612582382	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	25476	612582382	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	31590	2539351857	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	31589	2539377957	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	31589	2539377957	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9.08	030	38183	2539377948	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	38183	2539377948	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29178	612792513	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	12.86	030	29205	2539861379	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30405	2539861365	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30405	2539861365	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30540	2539882499	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9,975.00	030	30540	2539882499	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,925.00	030	30540	2539882499	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	744.80	030	25515	2538990710	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25516	2538990717	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25516	2538990717	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25516	2538990717	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25517	2538990725	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	128.49	030	29169	612582408	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29170	612582401	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,080.80	030	25481	612703641	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,145.60	030	25481	612703641	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,782.00	030	25482	612703633	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,145.60	030	25482	612703633	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,080.80	030	25482	612703633	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	55.10	030	25542	2539494516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	330.50	030	25542	2539494516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,650.00	030	30540	2539882499	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30558	2539904853	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30558	2539904853	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	30558	2539904853	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	37.40	030	30559	2539904863	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	456.10	030	30559	2539904863	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,300.00	030	33593	612805800	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29171	612582393	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29172	612582382	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3.78	030	29190	2538990725	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25542	2539494516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25542	2539494516	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30391	612703647	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	30391	612703647	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	69.35	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	69.35	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	99.75	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	63.96	030	31586	2539927218	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31586	2539927218	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9,876.00	030	31586	2539927218	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	33592	612811603	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,905.00	030	33592	612811603	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30517	2539966526	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	32.39	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	223.00	030	30397	2538990706	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30398	2538990739	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30397	2538990706	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30398	2538990739	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30398	2538990739	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30398	2538990739	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	99.75	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	114.00	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	156.40	030	25537	2539519220	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	106.19	030	29200	2539519192	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	395.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,080.00	030	25470	612588709	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	51,450.00	030	25518	2539016510	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,218.90	030	29191	2539016510	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25519	2539038442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25519	2539038442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25519	2539038442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25519	2539038442	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	275.00	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,195.00	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	456.10	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25520	2539038456	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	37.40	030	29192	2539038456	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30400	2539519206	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	25484	612715998	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29174	612715995	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	229.67	030	30905	612595425	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,800.80	030	30905	612595425	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	92.12	030	25521	2539061616	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	93.10	030	25522	2539061606	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	110.74	030	25522	2539061606	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,187.00	030	25523	2539061628	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	65.00	030	25523	2539061628	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	29175	612715998	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,250.00	030	25485	612721096	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25540	2539563663	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,795.97	030	25486	612726215	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	213.06	030	25486	612726215	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	7.55	030	29193	2539061616	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9.08	030	29194	2539061606	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	97.33	030	29195	2539061628	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	32.65	030	25486	612726215	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	46.06	030	25538	2539587929	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	356.80	030	25538	2539587929	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	33.03	030	29202	2539587929	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	37.50	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	343.00	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	82.32	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	31585	2539966509	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	30470	612827197	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,218.40	030	30470	612827197	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	30470	612827197	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	9.08	030	29179	2538392621	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25491	2538414714	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25524	2539084552	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	267.60	030	25525	2539084566	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	21.94	030	29196	2539084566	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	83.00	030	25526	2539107245	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	7,019.10	030	25477	612619407	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	456.10	030	25527	2539129876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25527	2539129876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	375.00	030	30401	030-2876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31588	2539587940	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	330.00	030	31588	2539587940	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	82.32	030	31588	2539587940	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.00	030	31588	2539587940	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25506	2538636061	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24323	612525102	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	24311	2538733023	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25503	2538596021	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	178.40	030	25511	2538849211	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	275.00	030	25531	2539233179	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25533	2539281139	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25527	2539129876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25527	2539129876	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	284.20	030	25528	2539129895	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	23.30	030	29197	2539129895	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	31592	2539129859	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	31592	2539129859	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25529	2539158377	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.00	030	31588	2539587940	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30403	2539614710	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30403	2539614710	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30403	2539614710	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30404	2539614719	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30404	2539614719	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30404	2539614719	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30404	2539614719	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30404	2539614719	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	31587	2539781700	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	371.70	030	25473	612582408	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25539	2539402507	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	5,364.00	030	25489	612792513	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,800.00	030	31427	2539330849	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,925.00	030	30540	2539882499	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	50.64	030	28782	2538777535	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,755.00	030	24306	612534294	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24306	612534294	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24306	612534294	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24306	612534294	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24306	612534294	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	24307	612534301	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,080.00	030	24307	612534301	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25529	2539158377	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	24.65	030	30389	612622732	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	300.60	030	30389	612622732	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,291.20	030	30389	612622732	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	468.90	030	25478	612628067	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	38.45	030	29173	612628067	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30390	612628073	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	25547	2539667134	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30402	2539690179	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	800.00	030	30402	2539690179	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	86.00	030	25543	2539724248	Invoice	03/21/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	129.00	030	25543	2539724248	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25543	2539724248	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	900.00	030	25543	2539724248	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	33593	612805800	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	43.00	030	30396	2538990698	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,295.00	030	25536	2539519192	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	176.00	030	30517	2539966526	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,160.00	030	25469	612588696	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	22.17	030	29201	2539519220	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	45.00	030	25509	2538825571	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	40.00	030	25509	2538825571	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	40.00	030	25509	2538825571	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	25.00	030	25509	2538825571	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	12.30	030	29187	2538825571	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	3,348.00	030	30395	2538825588	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	500.00	030	30395	2538825588	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	7,019.10	030	30390	612628073	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	168.79	030	21249	2539209037	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	267.60	030	25530	2539209055	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	216.57	030	27198	2539209096	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,641.04	030	27198	2539209096	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	21.94	030	29198	2539209055	Adjustment	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	0.00	030	30399	2539209078	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	386.06	030	42480	030-6705 PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	1,601.36	030	42481	030-6708 PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,176.24	030	42482	030-6707 PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	8,914.04	030	48079	030-6708P PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,783.11	030	48081	030-6709P PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	15,427.36	030	48078	030-7116P PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	520.71	030	48077	030-7365P PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	15,435.00	030	48080	030-7383P PREPAY	Invoice	04/01/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	489.88	030	47850	030-7783P PREPAY	Invoice	03/29/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,253.27	030	50223	2542365703	Invoice	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-2,253.27	030	50733	2542365703	Adjustment	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	510.51	030	50222	2542365688	Invoice	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-510.51	030	50735	2542365688	Adjustment	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	2,795.97	030	50221	613422989	Invoice	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-2,795.97	030	50737	613422989	Adjustment	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	482.25	030	49175	2542237001	Invoice	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-482.25	030	50742	2542237001	Adjustment	04/24/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	4,344.14	030	51751	030-8352 PREPAY	Invoice	04/26/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	210.99	030	51756	030-8602 PREPAY	Invoice	04/26/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	7,916.31	030	51749	030-8182 PREPAY	Invoice	04/26/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	149.51	030	51750	030-8171 PREPAY	Invoice	04/26/19
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	0.00	030	43960	I19518	Invoice	05/03/19
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	190.80	030	43960	I19518	Invoice	05/03/19
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	210.00	030	37648	069958	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	0.00	030	41304	070286	Invoice	05/03/19
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	210.00	030	41304	070286	Invoice	05/03/19
MEDVANTAGE	230 WEST PASSAIC STREETMAYWOOD,NJ 76070000	210.00	030	15110	067180	Invoice	05/03/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	193.24	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	220.92	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	55.25	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	165.75	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	1,086.08	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	221.00	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	331.50	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	165.75	030	41276	5742569	Invoice	03/06/19
MERIT MEDICAL SYSTEMS IN	P.O. BOX 204842DALLAS,TX 753204842	110.50	030	41276	5742569	Invoice	03/06/19
MES INC	1968 E US HWY 90SEGUIN,TX 781550000	59.75	030	14212	0271803	Invoice	02/08/19
MEYER, FLUEGGE & TENNEY	P.O. BOX 22680YAKIMA,WA 98907	5,334.50	030	25969	47969	Invoice	02/08/19
MEYER, FLUEGGE & TENNEY	P.O. BOX 22680YAKIMA,WA 98907	292.50	030	25964	48483	Invoice	02/22/19
MEYER, FLUEGGE & TENNEY	P.O. BOX 22680YAKIMA,WA 98907	157.50	030	25965	48913	Invoice	02/22/19
MEYER, FLUEGGE & TENNEY	P.O. BOX 22680YAKIMA,WA 98907	45.00	030	33152	160786	Invoice	02/22/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	6,625.00	030	25957	1101	Invoice	04/03/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	523.38	030	25957	1101	Invoice	04/03/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	53.33	030	23940	1103	Invoice	04/17/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	675.00	030	23940	1103	Invoice	04/17/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	351.55	030	25954	1102	Invoice	04/17/19
MG Fencing, LLC	415 South G StreetToppenish,WA 98948 US	4,450.00	030	25954	1102	Invoice	04/17/19
MICRO-AIRE	LOCK BOX 96565CHICAGO,IL 60693	63.60	030	11027	1820593	Invoice	02/08/19
MICRO-AIRE	LOCK BOX 96565CHICAGO,IL 60693	79.50	030	11028	1820834	Invoice	02/08/19
MICRO-AIRE	LOCK BOX 96565CHICAGO,IL 60693	79.80	030	35083	1830953	Invoice	02/08/19
MICRO-AIRE	LOCK BOX 96565CHICAGO,IL 60693	63.60	030	11026	1802869	Invoice	02/08/19
MICROLINE SURGICAL INC	PO BOX 392205PITTSBURGH,PA 15251-9205 US	833.14	030	11029	233119	Invoice	02/08/19
MID-STATE COMMUNICATIO	504 HILLSBORO BLVDMANCHESTER,TN 373550000	383.34	030	35164	672009212018	Invoice	02/08/19
MID-STATE COMMUNICATIO	504 HILLSBORO BLVDMANCHESTER,TN 373550000	290.00	030	36689	672010192018*	Invoice	03/06/19
MID-STATE COMMUNICATIO	504 HILLSBORO BLVDMANCHESTER,TN 373550000	290.00	030	30247	672011162018	Invoice	03/06/19
MID-STATE COMMUNICATIO	504 HILLSBORO BLVDMANCHESTER,TN 373550000	360.56	030	35123	672012142018	Invoice	03/06/19
MID-STATE COMMUNICATIO	504 HILLSBORO BLVDMANCHESTER,TN 373550000	395.72	030	37710	672001112019	Invoice	03/06/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	-5,199.00	030	43903	8869*	Adjustment	03/31/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	5,199.00	030	41559	8869*	Invoice	03/31/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	10,268.00	030	14585	8465	Invoice	03/29/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	-10,268.00	030	47779	8465	Adjustment	03/29/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	9,353.00	030	23645	8628	Invoice	04/25/19
MIDWEST HEALTH CARE INC	300 S MT AUBURN RDSTE 100CAPE GIRARDEAU,MO 637030000	-9,353.00	030	51494	8628	Adjustment	04/25/19
MIRANDA, ENA	3601 FAIRBANKS AVE F89YAKIMA,WA 98902 US	330.25	030	33383	9074402	Invoice	04/01/19
MIRION TECHNOLOGIES INC	P.O. BOX 101301PASADENA,CA 981190005	77.00	030	40542	01956788	Invoice	03/06/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	2,979.00	030	37362	9000542191	Invoice	02/08/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	244.28	030	37362	9000542191	Invoice	02/08/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	20.79	030	35261	9000591425	Invoice	02/22/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	253.50	030	35261	9000591425	Invoice	02/22/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	20.79	030	35607	9000580887	Invoice	02/22/19
MIZUHO ORTHOPEDIC SYSTE	DEPT CH 16977PALATINE 600556977	253.50	030	35607	9000580887	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	20.79	030	35262	9000597184	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	253.50	030	35262	9000597184	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	7.68	030	35263	9000598564	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	93.60	030	35263	9000598564	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	216.59	030	30186	9000579223	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	173.70	030	30186	9000579223	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	212.30	030	30186	9000579223	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	549.13	030	30186	9000579223	Invoice	05/03/19
MIZUHO ORTHOPEDIC SYSTEMS	DEPT CH 16977PALATINE 600556977	1,706.25	030	30186	9000579223	Invoice	05/03/19
MOHELA	PO BOX 1022CHESTERFIELD,MO 630050000	1,000.00	030	36608	JAN2019	Invoice	03/06/19
Morales/Aracelli	131 3rd Ave.Mabton,WA 98935 US	25.52	030	42157	AM 2019/16/2	Invoice	04/01/19
MORRISON MANAGEMENT SERVICES	P.O. BOX 102289ATLANTA,GA 303682289	18,401.99	030	36559	311952018113001	Invoice	02/08/19
MORRISON MANAGEMENT SERVICES	P.O. BOX 102289ATLANTA,GA 303682289	40,713.09	030	36560	311952018060401	Invoice	04/01/19
Mosshart/Peggy L.	PO Box 2159Selah,WA 98942 US	1,220.00	030	27139	PM 2018/30/11	Invoice	04/01/19
MOUNTAINVIEW CONSULTING	1327 SE TACOMA STPORTLAND,OR 972026639	1,200.00	030	11055	43221	Invoice	02/08/19
MOUNTAINVIEW CONSULTING	1327 SE TACOMA STPORTLAND,OR 972026639	1,200.00	030	11056	20180625	Invoice	02/22/19
Murillo Robles, Rocio		251.91	030	49550	19 APR12 PAYROLL	Invoice	04/12/19
Musser/David M.D.	8706 Cameo PlaceYakima,WA 98908 US	197.92	030	31793	DM 2018/15/12	Invoice	04/01/19
Musser/David M.D.	8706 Cameo PlaceYakima,WA 98908 US	4,556.34	030	49513	19 APR 12 PAYROLL	Invoice	04/12/19
Navitas Credit Corp.	PO BOX 935204Atlanta,GA 311935204	5,739.74	030	35122	40479481 DEC. 2018	Invoice	02/08/19
Nedry, Tessa	101 Heritage Hills Dr. Selah,WA 98942 US	812.28	030	31697	TN 2018/19/12	Invoice	04/01/19
Newland,Gayla	519 Bittner RdYakima,WA 98901 US	12.97	030	44770	GN 2019/3/1	Invoice	04/01/19
Newland,Gayla	519 Bittner RdYakima,WA 98901 US	149.00	030	38761	GN 2018/16/6	Invoice	04/01/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	133.95	030	44332	IN00430838	Invoice	03/12/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	-133.95	030	44396	IN00430838	Adjustment	03/12/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	14.95	030	41910	IN00526461	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	0.00	030	41910	IN00526461	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	45.00	030	41910	IN00526461	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	45.00	030	41910	IN00526461	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	14.95	030	44018	IN00395742	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	133.95	030	44333	IN00430838*	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	14.95	030	35587	IN00480711	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	0.00	030	35587	IN00480711	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	238.00	030	35587	IN00480711	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	0.00	030	44018	IN00395742	Invoice	05/03/19
NEWMATIC SOUND SYSTEMS	3027 MOMENTUM PLACEBRIMINGHAM,AL 352462493	217.00	030	44018	IN00395742	Invoice	05/03/19
NEWTON, AARON F		1,269.02	030	49538	19 APR12 PAYROLL	Invoice	04/12/19
Newton, Carrie	2002 S 73rd AveYakima,WA 98903 US	75.00	030	31759	CN 2018/8/12	Invoice	04/01/19
Newton, Carrie	2002 S 73rd AveYakima,WA 98903 US	5,546.81	030	49514	19 APR 12 PAYROLL	Invoice	04/12/19
Niece, Krysta L		901.81	030	49512	19 APR 12 PAYROLL	Invoice	04/12/19
Norix Group, Inc	1800 W. Hawthorne Lane Suite NWest Chicago,IL 60185 US	53,926.27	030	40225	INV73828	Invoice	04/03/19
Norix Group, Inc	1800 W. Hawthorne Lane Suite NWest Chicago,IL 60185 US	569.06	030	40228	INV74160	Invoice	04/03/19
Norix Group, Inc	1800 W. Hawthorne Lane Suite NWest Chicago,IL 60185 US	7,776.35	030	40229	INV73256	Invoice	04/03/19
NORTHWEST TANK AND ENVIRONMENTAL SERVICES	17407 59TH AVE SESNOHOMISH,WA 990190000	1,914.00	030	32046	70045	Invoice	02/08/19
NORTHWEST TANK AND ENVIRONMENTAL SERVICES	17407 59TH AVE SESNOHOMISH,WA 990190000	156.95	030	32046	70045	Invoice	02/08/19
NORTHWEST TANK AND ENVIRONMENTAL SERVICES	17407 59TH AVE SESNOHOMISH,WA 990190000	386.00	030	39337	75763	Invoice	02/22/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUESEATTLE,WA 98104	-1,102.50	030	52030	90893751	Adjustment	04/30/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	1,102.50	030	50612	90893751	Invoice	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	1,102.50	030	50613	90893752	Invoice	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	-1,102.50	030	52031	90893752	Adjustment	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	1,102.50	030	50614	90938420	Invoice	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	-1,102.50	030	52032	90938420	Adjustment	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	2,295.20	030	50615	90983293	Invoice	04/30/19
NORTHWEST TISSUE CENTER	921 TERRY AVENUE SEATTLE, WA 98104	-2,295.20	030	52033	90983293	Adjustment	04/30/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	28.00	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	30.52	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	16.80	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	379.40	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	57.12	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	687.92	030	41561	1118-124542	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	28.95	030	41561	1118-124542	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	40.88	030	41561	1118-124542	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	94.87	030	41561	1118-124542	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	98.84	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	28.00	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	3,113.40	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	138.32	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	249.48	030	48814	1018-122899	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	249.48	030	30262	1118-123803	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	37.52	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	41.16	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	379.40	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	57.12	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	30.52	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	16.80	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	23.52	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	2,941.40	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	84.00	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	90.44	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	292.60	030	30754	1018-123749	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	138.32	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	90.44	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	292.60	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	23.52	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	37.52	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	41.16	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	98.84	030	41557	1118-124621	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	16.00	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	0.56	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	65.24	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	11.48	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	130.76	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	2,941.40	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995 SPOKANE, WA 99210-2199	187.50	030	48327	0818-121914	Invoice	04/19/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48327	0818-121914	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	249.48	030	48813	0818-121068	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	136.00	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	109.48	030	28459	1018-122898	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	0.56	030	28459	1018-122898	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	65.24	030	28459	1018-122898	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	11.48	030	28459	1018-122898	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	157.30	030	28459	1018-122898	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48328	0618-120132	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	131.48	030	48905	0618-119279	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	0.56	030	48905	0618-119279	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	65.24	030	48905	0618-119279	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	11.48	030	48905	0618-119279	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	135.33	030	48905	0618-119279	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	228.00	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	763.92	030	22704	0918-122754	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	40.88	030	22704	0918-122754	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	230.16	030	22704	0918-122754	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.95	030	22704	0918-122754	Invoice	04/19/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	77.00	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	290.50	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48326	0718-121019	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	35.52	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	22719	0918-122843	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	249.48	030	23436	0918-121966	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	109.48	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	5.00	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	0.56	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	65.24	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	11.48	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	130.76	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	5.00	030	23643	0918-121965	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	4,534.64	030	11082	0518-119230	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	109.48	030	21876	0818-121067	Invoice	04/19/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	136.00	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	41557	1118-124621	Invoice	04/23/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	228.00	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	88.00	030	41558	1218-125462	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	187.50	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48326	0718-121019	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	28.00	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	30.52	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	48327	0818-121914	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	77.00	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	379.40	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	57.12	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	16.80	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	290.50	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	138.32	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	90.44	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	292.60	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORD	PO BOX 21995POKANE,WA 99210-2199	35.52	030	22719	0918-122843	Invoice	04/23/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	37.52	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	41.16	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	98.84	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	28.00	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	30.52	030	22719	0918-122843	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	379.40	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	57.12	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	30.52	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	16.80	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	23.52	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	37.52	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	41.16	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	98.84	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	28.00	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	3,113.40	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	138.32	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	90.44	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	292.60	030	30754	1018-123749	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	2,941.40	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	84.00	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	138.32	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	90.44	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	292.60	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	23.52	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	4,534.64	030	11082	0518-119230	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	90.44	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	292.60	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	23.52	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	37.52	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	41.16	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	98.84	030	48328	0618-120132	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	37.52	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	41.16	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	98.84	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	28.00	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	30.52	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	16.80	030	41557	1118-124621	Invoice	04/23/19
NORTHWEST VITAL RECORDS	PO BOX 21995POKANE,WA 99210-2199	379.40	030	41557	1118-124621	Invoice	04/23/19
NUANCE COMMUNICATIONS	PO BOX 7247-6924PHILADELPHIA,PA 191706924	25,790.96	030	11092	10227446	Invoice	03/19/19
NUANCE COMMUNICATIONS	PO BOX 7247-6924PHILADELPHIA,PA 191706924	-25,790.96	030	45883	10227446	Adjustment	03/19/19
NUANCE COMMUNICATIONS	PO BOX 7247-6924PHILADELPHIA,PA 191706924	24,833.27	030	11095	10231712	Invoice	03/19/19
NUANCE COMMUNICATIONS	PO BOX 7247-6924PHILADELPHIA,PA 191706924	-24,833.27	030	45884	10231712	Adjustment	03/19/19
NUANCE COMMUNICATIONS	PO BOX 2561CAROL STREAM,IL 60132-2561	22,844.83	030	32286	10219454	Invoice	02/08/19
NUANCE COMMUNICATIONS	PO BOX 2561CAROL STREAM,IL 60132-2561	32,751.75	030	32303	10208316	Invoice	04/04/19
NUANCE COMMUNICATIONS	PO BOX 2561CAROL STREAM,IL 60132-2561	-32,751.75	030	48536	10208316	Adjustment	04/04/19
NUANCE COMMUNICATIONS	PO BOX 2561CAROL STREAM,IL 60132-2561	31,579.79	030	32304	10211550	Invoice	04/04/19
NUANCE COMMUNICATIONS	PO BOX 2561CAROL STREAM,IL 60132-2561	-31,579.79	030	48537	10211550	Adjustment	04/04/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
NW INDUSTRIAL MECHANICS	PO BOX 820325VANCOUVER ,WA 98682 US	5,818.35	030	36543	11470*	Invoice	02/08/19
NW INDUSTRIAL MECHANICS	PO BOX 820325VANCOUVER ,WA 98682 US	477.10	030	36543	11470*	Invoice	02/08/19
NW INDUSTRIAL MECHANICS	PO BOX 820325VANCOUVER ,WA 98682 US	670.83	030	39545	FCAVG00001	Invoice	02/22/19
OCCUPATIONAL HEALTH CENT	PO BOX 20127CRANSTON,RI 29200942	47.00	030	12713	1206167515	Invoice	02/22/19
OCCUPATIONAL HEALTH CENT	PO BOX 20127CRANSTON,RI 29200942	47.00	030	19399	1206182623	Invoice	02/22/19
OCCUPATIONAL HEALTH CENT	PO BOX 20127CRANSTON,RI 29200942	47.00	030	24111	1010814383	Invoice	02/22/19
OCCUPATIONAL HEALTH CENT	PO BOX 20127CRANSTON,RI 29200942	46.00	030	12862	660866088	Invoice	02/22/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	2,754.63	030	38728	93593569	Invoice	02/08/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	-2,754.63	030	39164	93593569	Adjustment	02/08/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	2,093.04	030	42742	97020114	Invoice	03/20/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	-2,093.04	030	45927	97020114	Adjustment	03/20/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	1,641.00	030	42746	97006638	Invoice	03/11/19
OLYMPUS AMERICA INC.	DEPT 0600DALLAS,TX 75312-0600	-1,641.00	030	44087	97006638	Adjustment	03/11/19
Olympus Financial Services	Po Box 200183Pittsburgh,PA 15251-0183 US	2,708.33	030	38723	96768937	Invoice	02/08/19
Olympus Financial Services	Po Box 200183Pittsburgh,PA 15251-0183 US	-2,708.33	030	39165	96768937	Adjustment	02/08/19
ONYX, MD	PO BOX 29494PHEONIX,AZ 85038-949	6,660.00	030	37795	141889	Invoice	02/08/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	99.22	030	28982	0004708-IN	Adjustment	03/06/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	1,200.00	030	24682	0004708-IN	Invoice	03/06/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	10.00	030	28982	0004708-IN	Adjustment	03/06/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	600.00	030	24681	0004711-IN	Invoice	04/03/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	50.02	030	28981	0004711-IN	Adjustment	04/03/19
OPERATIV	11317 NE 120TH STKIRKLAND,WA 98034 US	10.00	030	28981	0004711-IN	Adjustment	04/03/19
ORTHOMED INC	14875 SW 72ND AVETIGARD,OR 972240000	668.57	030	40068	10869	Invoice	03/14/19
ORTHOMED INC	14875 SW 72ND AVETIGARD,OR 972240000	141.96	030	40070	171583	Invoice	03/14/19
ORTHOPEDECS NORTHWEST	1211 N 16TH AVEYAKIMA,WA 989020000	30,000.00	030	19880	093018	Invoice	02/08/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	210.00	030	23606	30214	Invoice	04/01/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	105.00	030	23607	30213	Invoice	04/01/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	595.00	030	39231	30180	Invoice	04/01/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	70.00	030	47197	30860	Invoice	04/01/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	70.00	030	47070	31072	Invoice	04/01/19
OWEN, KARI ASL PROFESSIO	PO BOX 10324YAKIMA,WA 98909	70.00	030	47069	31084	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.25	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.67	030	28805	2040272615	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.45	030	28806	2040272631	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.25	030	28807	2040321889	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.20	030	30381	2041626929	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.48	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.10	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	598.16	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.18	030	30903	2040236528	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.02	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.21	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.60	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.41	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	185.42	030	30381	2041626929	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-869.92	030	35107	2040579351	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.03	030	29103	2041626988	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	364.48	030	35103	2040674689	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.15	030	35104	2040674666	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	141.81	030	35105	2040674655	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.52	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.66	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	437.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	200.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.36	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.84	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.64	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.52	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.16	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.54	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.24	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.86	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	149.50	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30382	2040580220	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.49	030	30382	2040580220	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.51	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	269.25	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.97	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	30903	2040236528	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.68	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.20	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.48	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.15	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.42	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.07	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.34	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	376.78	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	269.73	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	155.40	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.85	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.75	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.27	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.36	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	585.75	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.49	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.48	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.23	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.05	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.22	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	122.68	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.50	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	397.92	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.36	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.02	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.05	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.13	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	351.60	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.56	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.12	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	347.05	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.60	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	164.10	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,006.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	984.78	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.97	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.22	030	28804	2039898510	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	135.20	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.84	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	130.98	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	86.35	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	788.56	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.04	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.10	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.54	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.60	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.98	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.21	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.35	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.25	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.74	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.92	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.15	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,209.97	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.50	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	225.96	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	30903	2040236528	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.66	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.72	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.91	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.98	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.18	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	317.84	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.58	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	110.31	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.03	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.74	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.39	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.34	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.18	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.04	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.62	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	651.11	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.15	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	88.52	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.96	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.15	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	575.13	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	365.12	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,191.86	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.77	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	154.72	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	144.42	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.42	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	265.34	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	447.87	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	976.62	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.82	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	162.50	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.23	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.78	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.02	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	197.90	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.22	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.34	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4,383.72	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.06	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	137.40	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29556	2040236436	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.12	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	811.08	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.16	030	30904	2040960583	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.88	030	30936	2043621471	Invoice	02/11/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.27	030	30936	2043621471	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.63	030	28807	2040321889	Adjustment	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	527.40	030	30903	2040236528	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29557	2040394968	Invoice	02/08/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	427.40	030	43064	2038272155	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.29	030	28821	2040960615	Adjustment	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41290	204436889	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.24	030	41290	204436889	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	123.50	030	41290	204436889	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4,207.13	030	43057	2036688906	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	43072	2038144110	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	343.69	030	43073	2038142783	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.99	030	43074	2038142973	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	609.23	030	43071	2038272148	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	772.28	030	43061	203833550	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	459.88	030	43066	2038335744	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3,501.54	030	43058	2036765841	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12,683.30	030	43059	2036888282	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.24	030	43065	2038272205	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.35	030	43067	2038272253	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.18	030	43068	2038272147	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	800.52	030	43069	2038272134	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	43070	2038272236	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3,304.90	030	43060	2036684609	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31126	2043769858	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	31126	2043769858	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	31126	2043769858	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	31126	2043769858	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.71	030	31126	2043769858	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31430	2043870775	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.46	030	31430	2043870775	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33658	2044124811	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-62.81	030	33658	2044124811	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.76	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.11	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.72	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.46	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	31431	2043858496	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.72	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.17	030	33623	2044169039	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	563.06	030	33623	2044169039	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33624	2044161507	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.00	030	33624	2044161507	Invoice	02/11/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33625	2044162035	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.46	030	33625	2044162035	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.22	030	33625	2044162035	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.44	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	149.29	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.00	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	33590	2043859786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.02	030	33591	2043870786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.60	030	33591	2043870786	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.82	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.26	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	33652	2044161799	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33653	2044161501	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.64	030	33653	2044161501	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	33653	2044161501	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	33653	2044161501	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	33653	2044161501	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31947	2043927649	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	416.00	030	31947	2043927649	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31948	2043927807	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	31948	2043927807	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.91	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	389.43	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	295.29	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.46	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.55	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.50	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.21	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	181.40	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.56	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.88	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	433.90	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	429.30	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.25	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.06	030	33597	2043928644	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	32770	2043999922	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.86	030	32770	2043999922	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33598	2044037078	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.53	030	33598	2044037078	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33642	2044037104	Invoice	02/11/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.94	030	33642	2044037104	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	255.04	030	33642	2044037104	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33643	2044036810	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.88	030	33643	2044036810	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33644	2044037081	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.34	030	33644	2044037081	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.94	030	33644	2044037081	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33645	2044037027	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.83	030	33645	2044037027	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	32780	2044076179	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	165.77	030	32780	2044076179	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33599	2044077042	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	574.88	030	33599	2044077042	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	114.72	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	372.06	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.15	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.76	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	225.58	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33600	2044076998	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.72	030	33600	2044076998	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33648	2044076446	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	33648	2044076446	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	163.28	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.31	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	233.44	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	165.26	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.50	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.10	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	155.52	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.34	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.56	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.32	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.32	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.52	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.45	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.37	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	76.84	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.33	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.42	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.86	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.68	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.76	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	711.04	030	30943	2043771604	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	163.39	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.50	030	30944	2043774632	Invoice	02/11/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	577.68	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	181.40	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.46	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.03	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.75	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.82	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	161.22	030	33649	2044083785	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.88	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	433.90	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	429.30	030	30944	2043774632	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30945	2043776278	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.99	030	30945	2043776278	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.13	030	30946	2043776346	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	563.06	030	30946	2043776346	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	30946	2043776346	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.73	030	30946	2043776346	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.22	030	30947	2043769853	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.12	030	30947	2043769853	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30948	2043776238	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.41	030	30948	2043776238	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31125	2043776342	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	31125	2043776342	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.57	030	31125	2043776342	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12,255.72	030	43063	2037170500	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10,159.05	030	43062	2037170396	Invoice	03/06/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.66	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.42	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.84	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.42	030	29558	2041901878	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29104	2041273224	Adjustment	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.00	030	29104	2041273224	Adjustment	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.51	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.84	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.54	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.19	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	862.48	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.50	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.50	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	118.66	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.79	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.26	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.09	030	38273	2042551224	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.51	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.53	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.89	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	218.90	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.90	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.66	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.68	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.48	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.98	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.22	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.32	030	38274	2042551046	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.62	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38179	2044402854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.46	030	38179	2044402854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.91	030	38179	2044402854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	030	38179	2044402854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.25	030	40659	2045172989	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	359.53	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	380.51	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,005.60	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	183.06	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40710	2045015399	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.13	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	447.87	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	504.84	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35285	2044371360	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.83	030	35285	2044371360	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35286	2044368889	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.50	030	35286	2044368889	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.51	030	35287	2044369007	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.27	030	41127	2044371345	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	372.06	030	35287	2044369007	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35288	2044369178	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	35288	2044369178	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	35288	2044369178	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.08	030	35288	2044369178	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.42	030	35289	2044369053	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.86	030	35289	2044369053	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	811.08	030	35289	2044369053	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35290	2044371332	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.35	030	35290	2044371332	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35291	2044371348	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.35	030	35291	2044371348	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35609	2044401731	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.86	030	35611	2044403560	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	502.80	030	35611	2044403560	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.60	030	35611	2044403560	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.14	030	35611	2044403560	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38178	2044402388	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	205.66	030	38178	2044402388	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.21	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.37	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.52	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.98	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.72	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	38180	2044403401	Invoice	03/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	319.50	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.74	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.87	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.60	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.31	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	718.60	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.42	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.86	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.60	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	106.18	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.73	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.50	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.83	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.28	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.49	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.35	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.96	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.45	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.24	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.67	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38261	2044563937	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.23	030	38261	2044563937	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38245	2044637734	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.10	030	38245	2044637734	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,624.20	030	38245	2044637734	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.30	030	38262	2044637766	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.90	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	726.72	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.84	030	38262	2044637766	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38267	2044828460	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.28	030	38267	2044828460	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.98	030	38267	2044828460	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.16	030	38267	2044828460	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.52	030	38268	2044828154	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.16	030	38268	2044828154	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38181	2044402000	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	38181	2044402000	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	238.16	030	38181	2044402000	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.23	030	38181	2044402000	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.44	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	207.79	030	38182	2044403442	Invoice	03/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.32	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38269	2044828058	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	144.38	030	38269	2044828058	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.98	030	38269	2044828058	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38283	2044869523	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.03	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.40	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.55	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38195	2044437190	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.90	030	38195	2044437190	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38196	2044437169	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38199	2044437720	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	354.41	030	38283	2044869523	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38284	2044869583	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	405.04	030	38284	2044869583	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.35	030	41032	2044371330	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35610	2044402383	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.44	030	35610	2044402383	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	35610	2044402383	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.78	030	38199	2044437720	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.78	030	38199	2044437720	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.79	030	38200	2044437077	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.02	030	38200	2044437077	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38256	2044438024	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38241	2044563891	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.76	030	38241	2044563891	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	491.40	030	35610	2044402383	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.92	030	35286	2044368889	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35289	2044369053	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	783.11	030	35609	2044401731	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.26	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38259	2044563838	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.87	030	38259	2044563838	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.81	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.90	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.56	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,211.63	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,228.64	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.75	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.82	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38262	2044637766	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	38180	2044403401	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38268	2044828154	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	194.96	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	38251	2044242463	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.32	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.92	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.56	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.30	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	134.36	030	38182	2044403442	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.90	030	38196	2044437169	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	287.44	030	35610	2044402383	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	460.61	030	38256	2044438024	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	343.70	030	40699	2044869545	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40790	2045210227	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	595.30	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.90	030	40819	2045317597	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.44	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,209.97	030	38260	2044564676	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	201.50	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.06	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.52	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.97	030	35621	2044238587	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.74	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	455.67	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.80	030	35268	2044238569	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38184	2044238803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.82	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.91	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	885.02	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.24	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.29	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	142.50	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.93	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.08	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.39	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38936	2044944781	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.33	030	38940	2044944943	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.11	030	41154	2044944780	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	29558	2041901878	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.71	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.47	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.75	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.76	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	506.30	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	144.38	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.45	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.83	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.15	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	304.30	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.83	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30910	2042901004	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	30910	2042901004	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.20	030	30911	2042901039	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.07	030	30911	2042901039	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.38	030	30911	2042901039	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.94	030	30912	2042901305	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.61	030	30912	2042901305	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.36	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	182.56	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.92	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.20	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.38	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.35	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.12	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.77	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.61	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	202.96	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	623.48	030	30912	2042901305	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.50	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	121.19	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	204.20	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.36	030	38280	2042901365	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.85	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.09	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	216.57	030	38280	2042901365	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	149.29	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.21	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.48	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	118.39	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	312.71	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.25	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.65	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.38	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.39	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.61	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	309.67	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.98	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38281	2042901291	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	38281	2042901291	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.62	030	38281	2042901291	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.04	030	38281	2042901291	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41281	2042900747	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.71	030	41281	2042900747	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.30	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.67	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.09	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30376	2042212618	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	030	30376	2042212618	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30376	2042212618	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	30376	2042212618	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30376	2042212618	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.22	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.34	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.13	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.39	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	333.82	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.25	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.26	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.75	030	38279	2042711941	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.91	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	38279	2042711941	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29098	2042312910	Adjustment	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.01	030	29098	2042312910	Adjustment	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.12	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.95	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.03	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.95	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.42	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.03	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.31	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	41277	2042704762	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.51	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.21	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.53	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.78	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.42	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	144.47	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.35	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	405.92	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	473.54	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.50	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.93	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.26	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.18	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.77	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.33	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.20	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	286.63	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	333.82	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	167.39	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.89	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	165.68	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.46	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	38251	2044242463	Invoice	03/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.84	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	220.91	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	347.05	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	622.61	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.22	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	207.22	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	233.28	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.81	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.48	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30423	2043007986	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	239.29	030	30423	2043007986	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30424	2043007896	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.74	030	30424	2043007896	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30917	2043008286	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.19	030	30917	2043008286	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	30917	2043008286	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.26	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.67	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.04	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.67	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	395.20	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.11	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	183.96	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.91	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.46	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.10	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	359.53	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	400.63	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.18	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.11	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	29558	2041901878	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.54	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	397.92	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.86	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.18	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	295.29	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.19	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.60	030	38273	2042551224	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38275	2042550457	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.38	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.62	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.20	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.96	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.06	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.92	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.09	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	188.23	030	38275	2042550457	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.06	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.46	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.10	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.18	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.24	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.11	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	118.85	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	189.72	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	38276	2042401200	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.52	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.41	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.77	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.64	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.66	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.15	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.15	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.09	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.41	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.64	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.03	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.86	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.94	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.85	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.54	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	821.63	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.22	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	188.39	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.33	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.89	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.53	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.04	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.55	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.95	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.71	030	38276	2042401200	Invoice	03/18/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	675.21	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.36	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.97	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.85	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.54	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.95	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	623.48	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	29558	2041901878	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.90	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	182.56	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	295.07	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.92	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	149.29	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	030	38276	2042401200	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41279	2042580320	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41104	2045387373	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	41104	2045387373	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41105	2045387843	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.44	030	41105	2045387843	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35619	2044238853	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.97	030	35619	2044238853	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.76	030	35621	2044238587	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.75	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.11	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.26	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	263.28	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.55	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	202.28	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	212.72	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.72	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.77	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.80	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.37	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.15	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	259.62	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.81	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.36	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	114.61	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.00	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.35	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.82	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	278.64	030	40701	2044870039	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.39	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.45	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	177.04	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40702	2044869514	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	405.04	030	40702	2044869514	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	38936	2044944781	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38937	2044944782	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	38937	2044944782	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38938	2044944778	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.21	030	38938	2044944778	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38939	2044944791	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	38939	2044944791	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.34	030	38940	2044944943	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.77	030	38941	2044944858	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.11	030	38941	2044944858	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40706	2044944854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	40706	2044944854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.57	030	40706	2044944854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.76	030	40706	2044944854	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41154	2044944780	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41155	2044944803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.24	030	41155	2044944803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.54	030	40650	2045015489	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	563.06	030	40650	2045015489	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	258.12	030	40650	2045015489	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	185.42	030	40650	2045015489	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	239.29	030	40710	2045015399	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40711	2045015481	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.14	030	40711	2045015481	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40658	2045172907	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	88.78	030	40658	2045172907	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.35	030	40658	2045172907	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.04	030	40659	2045172989	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40660	2045172870	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	343.70	030	40660	2045172870	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40714	2045172906	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	40714	2045172906	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40800	2045172860	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.49	030	40800	2045172860	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	233.28	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.95	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.20	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.90	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.43	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.43	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	225.58	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.80	030	40801	2045173258	Invoice	03/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	105.04	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.44	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	352.42	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	622.61	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.80	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.55	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.06	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	603.36	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	304.28	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.64	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.60	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.34	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	181.14	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.42	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.50	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.38	030	41033	2044371328	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.22	030	41121	2044369297	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	41121	2044369297	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	030	41121	2044369297	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.66	030	41127	2044371345	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	200.54	030	41127	2044371345	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.67	030	40698	2044828162	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.06	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	295.29	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.18	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.74	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	40801	2045173258	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.17	030	40802	2045173269	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.72	030	40802	2045173269	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.17	030	40698	2044828162	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.00	030	40698	2044828162	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.14	030	40698	2044828162	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.21	030	40698	2044828162	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40699	2044869545	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.00	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.40	030	40802	2045173269	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	622.61	030	40802	2045173269	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.20	030	40802	2045173269	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40867	2045173060	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.38	030	40867	2045173060	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.07	030	40790	2045210227	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.17	030	40793	2045209886	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	359.53	030	40701	2044870039	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	204.20	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.80	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.84	030	40701	2044870039	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	563.06	030	40793	2045209886	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40813	2045210136	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.06	030	40813	2045210136	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.89	030	40813	2045210136	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40819	2045317597	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40820	2045317732	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.45	030	40820	2045317732	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38282	2044869721	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.63	030	38282	2044869721	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40697	2044828048	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	211.63	030	40697	2044828048	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	33622	2044161428	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.00	030	35268	2044238569	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.55	030	35269	2044238774	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	392.80	030	35269	2044238774	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.50	030	35269	2044238774	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	248.04	030	35269	2044238774	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.45	030	38184	2044238803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.23	030	38184	2044238803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.50	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.46	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.66	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.63	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.44	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.32	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.67	030	33622	2044161428	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	238.16	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.45	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	38272	2044161783	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.53	030	33674	2044238575	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.36	030	38184	2044238803	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.32	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.32	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.52	030	38185	2044238822	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.01	030	33674	2044238575	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	200.60	030	33674	2044238575	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.93	030	33674	2044238575	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.14	030	33674	2044238575	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	35268	2044238569	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	35268	2044238569	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.09	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	160.74	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.41	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	38251	2044242463	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.81	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.03	030	38186	2044238446	Invoice	03/22/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30914	2043008111	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	403.23	030	30914	2043008111	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.93	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.91	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.08	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.18	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.26	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.80	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.26	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	333.82	030	30915	2043013252	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.72	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.84	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.06	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	207.70	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.28	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.22	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.17	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.80	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	106.47	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.75	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	540.72	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.06	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	030	31193	2043621522	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	447.87	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.10	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.86	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.06	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.92	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.18	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.80	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	596.88	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.45	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	304.30	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.01	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.86	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.72	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.38	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	127.52	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.00	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.76	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.68	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.32	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.12	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.22	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.20	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.20	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.86	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	821.63	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.52	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.83	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.95	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.43	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.82	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	232.90	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	253.15	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.27	030	31193	2043621522	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.02	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.04	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.16	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.97	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	218.90	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.50	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.92	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	232.90	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.90	030	31192	2043631506	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.18	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.77	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.66	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.63	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.34	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.24	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	86.20	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.05	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.08	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.45	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.32	030	38222	2043734594	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-37.66	030	38222	2043734594	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.40	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	238.16	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.75	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.92	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	218.90	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.42	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.36	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,038.50	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.52	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.55	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.16	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.08	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.60	030	41960	2043771552	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41923	2043771827	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	41923	2043771827	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.91	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	154.04	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	168.06	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.13	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.56	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.96	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.26	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.36	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.98	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.24	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.90	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.73	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	217.76	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,081.44	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	303.84	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	298.58	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	137.10	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.10	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.56	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.50	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	810.08	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.73	030	41126	2043929112	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.76	030	41126	2043929112	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.04	030	41126	2043929112	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.82	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.54	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	154.04	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.82	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	794.09	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.75	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.36	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.61	030	41293	2043929240	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	347.05	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	232.96	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	145.84	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.26	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.65	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	415.40	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.52	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	102.33	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.51	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.24	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.40	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.79	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.96	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.18	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.24	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.02	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.80	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.35	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	180.26	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.26	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	340.34	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.98	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	512.38	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	465.80	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	304.30	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	266.02	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.63	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.56	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	92.60	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	41293	2043929240	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.32	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.86	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.76	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.76	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	289.90	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.12	030	41293	2043929240	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.26	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.19	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.38	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.96	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.22	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.32	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.60	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41932	2044000115	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.24	030	41932	2044000115	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.80	030	41932	2044000115	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.09	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.04	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	226.20	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.68	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	189.72	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.49	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.30	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.34	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	608.60	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	259.00	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.86	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.26	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	383.42	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.31	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.76	030	41960	2043771552	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.35	030	31193	2043621522	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	111.66	030	41280	2043455999	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	383.42	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.82	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.30	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.43	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.36	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.06	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.90	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.92	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	30430	2043256660	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.43	030	30431	2043256393	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30431	2043256393	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.27	030	30432	2043256592	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	137.40	030	30432	2043256592	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30433	2043256407	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.83	030	30433	2043256407	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30434	2043256583	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	299.17	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	303.84	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.84	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.41	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.80	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.10	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.49	030	30443	2043524300	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	241.08	030	30443	2043524300	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.18	030	30443	2043524300	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.14	030	30930	2043524711	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	331.02	030	30930	2043524711	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30931	2043524703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	856.17	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	162.50	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	252.17	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.01	030	30434	2043256583	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.97	030	30922	2043256395	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	145.93	030	30922	2043256395	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.05	030	30923	2043257200	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.38	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	130.00	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	30931	2043524703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	30931	2043524703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.53	030	30446	2043631381	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.26	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	299.17	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30916	2043008087	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.46	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.56	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.53	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.48	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	162.42	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.97	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	120.71	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.39	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	146.06	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	262.50	030	30446	2043631381	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30447	2043621656	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.94	030	30447	2043621656	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30448	2043621977	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	30448	2043621977	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.40	030	30449	2043630836	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.41	030	30449	2043630836	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	416.00	030	30916	2043008087	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.84	030	30916	2043008087	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.42	030	30916	2043008087	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.02	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.53	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.53	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.89	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.97	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.28	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	433.26	030	30924	2043257218	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.11	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.34	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	278.64	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.77	030	30937	2043631392	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	378.82	030	30937	2043631392	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.11	030	30937	2043631392	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.58	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	196.36	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.21	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.68	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.63	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	394.80	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.39	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.25	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	30924	2043257218	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40898	2043257899	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.94	030	40898	2043257899	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41278	2043256327	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	400.63	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	400.63	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.00	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.94	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.13	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.33	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.22	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.32	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.08	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	795.84	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.32	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.56	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.55	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.32	030	30923	2043257200	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	292.20	030	41278	2043256327	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	333.82	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.46	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	838.86	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.07	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.39	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.84	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.80	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.02	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.20	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.68	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.83	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	110.60	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.52	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.72	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.34	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.25	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.26	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.34	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	183.96	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.95	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.35	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.92	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	38278	2043008259	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	480.58	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.95	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.71	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.36	030	38277	2043009080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.28	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30939	2043631033	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.89	030	30939	2043631033	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30940	2043631080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	185.42	030	30940	2043631080	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	38278	2043008259	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	38278	2043008259	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.64	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.19	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.63	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.42	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	187.58	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.26	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.21	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.45	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	380.51	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.26	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.19	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.16	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.08	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.00	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.40	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.10	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.39	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.00	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	287.63	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.82	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.90	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	162.42	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.18	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	359.53	030	30938	2043621369	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.13	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	304.30	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.83	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.32	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.50	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.79	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.26	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	196.36	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.13	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.81	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.81	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.35	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.35	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.67	030	30436	2043329323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30437	2043328638	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30941	2043631374	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	030	30941	2043631374	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31190	2043621703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	030	31190	2043621703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.28	030	31190	2043621703	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31191	2043621708	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.77	030	31191	2043621708	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	31192	2043631506	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	030	30920	2043054266	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.12	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.22	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	135.72	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	118.85	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	157.34	030	30437	2043328638	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.67	030	30437	2043328638	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.85	030	30437	2043328638	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30438	2043328628	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.02	030	30438	2043328628	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.97	030	30438	2043328628	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.21	030	30928	2043328891	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	392.80	030	30928	2043328891	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.46	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.10	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.09	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.96	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.12	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30426	2043124851	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	417.00	030	30426	2043124851	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30428	2043124577	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.09	030	30428	2043124577	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30429	2043124830	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.49	030	30429	2043124830	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30919	2043125334	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	431.16	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.60	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.24	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.68	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.00	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.41	030	38274	2042551046	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.28	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	105.15	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.72	030	30919	2043125334	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	30919	2043125334	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.02	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.12	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.40	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.83	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.66	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	532.04	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.75	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.85	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.08	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	30919	2043125334	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.81	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.50	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.82	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.89	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-1.05	030	35921	2043416750	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-0.09	030	35921	2043416750	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30441	2043455923	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.01	030	30441	2043455923	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.14	030	30442	2043455932	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	309.67	030	30442	2043455932	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.78	030	30442	2043455932	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.22	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	623.48	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.39	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.71	030	38274	2042551046	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30430	2043256660	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.83	030	30430	2043256660	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.32	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	30923	2043257200	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.44	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.28	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.52	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.68	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	540.72	030	30923	2043257200	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	30929	2043456000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	339.58	030	30929	2043456000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.08	030	30929	2043456000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	438.72	030	30929	2043456000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.92	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41280	2043455999	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.55	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.34	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.20	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	186.86	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,081.44	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	030	41291	2044369060	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.50	030	42012	2044563938	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.59	030	40700	2044869585	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41288	2044438382	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.46	030	41288	2044438382	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44827	2044518682	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.80	030	44827	2044518682	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.91	030	42012	2044563938	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.61	030	42012	2044563938	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	42013	2044564870	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.10	030	42013	2044564870	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.53	030	42013	2044564870	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43923	2044597596	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.46	030	43923	2044597596	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41299	2044637871	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.46	030	41299	2044637871	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.61	030	40700	2044869585	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	687.40	030	40700	2044869585	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	343.70	030	40700	2044869585	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	145.93	030	40700	2044869585	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.97	030	45694	2044870337	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	99.48	030	45694	2044870337	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.20	030	45694	2044870337	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23,397.14	030	48823	2039426463	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20,473.04	030	48820	2039627776	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24,312.68	030	48821	2039823918	Invoice	04/11/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.22	030	43720	2044828030	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	270.96	030	43720	2044828030	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.98	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	251.66	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.22	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	322.58	030	45402	2045500209	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.21	030	45402	2045500209	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.62	030	45403	2045500266	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	568.50	030	45403	2045500266	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45404	2045500590	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.75	030	45404	2045500590	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45707	2045500271	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	81.42	030	45707	2045500271	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44341	2045357899	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44342	2045357871	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44343	2045357864	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44344	2045357869	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44345	2045357866	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44340	2045357901	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44346	2045357868	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40814	2045209895	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	791.86	030	40814	2045209895	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	447.87	030	40814	2045209895	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.06	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.86	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44347	2045357862	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-63.34	030	44348	2045357893	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.39	030	44350	2045357857	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44450	2045357886	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44451	2045357895	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44452	2045357891	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.85	030	44454	2045357870	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.35	030	44455	2045357884	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	223.44	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.87	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.07	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	556.61	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.13	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	202.96	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	236.77	030	41256	2045210255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44828	2045356716	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.34	030	44828	2045356716	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41285	2045387851	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	41285	2045387851	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.19	030	41285	2045387851	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	416.33	030	41285	2045387851	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	414.37	030	41285	2045387851	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41286	2045387878	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41257	2045210139	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.60	030	41257	2045210139	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.00	030	41257	2045210139	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.82	030	41257	2045210139	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.15	030	41258	2045209764	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	196.90	030	41258	2045209764	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	41286	2045387878	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.39	030	41287	2045387738	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	309.67	030	41287	2045387738	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.54	030	41287	2045387738	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	76.86	030	41287	2045387738	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.19	030	41287	2045387738	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.15	030	41952	2045387464	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	346.62	030	41952	2045387464	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	41952	2045387464	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.77	030	41952	2045387464	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	280.36	030	41952	2045387464	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	574.88	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.48	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.96	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	347.05	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41259	2045317257	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.02	030	41259	2045317257	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	478.58	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	814.60	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,529.60	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	44893	2045387478	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.15	030	41259	2045317257	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.72	030	41260	2045317611	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	264.82	030	41260	2045317611	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41261	2045317749	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	963.30	030	41261	2045317749	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	306.88	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.11	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.36	030	41262	2045317265	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41962	2045500609	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	441.47	030	41962	2045500609	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.45	030	41962	2045500609	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41963	2045505316	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.21	030	41963	2045505316	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41964	2045500392	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.19	030	41964	2045500392	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41965	2045500594	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	441.47	030	41965	2045500594	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	715.58	030	41965	2045500594	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43718	2045500241	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	322.58	030	43718	2045500241	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	516.44	030	43718	2045500241	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	030	43718	2045500241	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.76	030	43718	2045500241	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45402	2045500209	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	48456	2046438425	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.76	030	48456	2046438425	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.20	030	51433	2047005907	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	185.42	030	51433	2047005907	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.68	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	690.38	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	128.76	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,587.44	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.40	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.00	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.25	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	220.91	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	145.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.35	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.25	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.46	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.52	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,339.52	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	174.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.60	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.20	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	319.50	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.50	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.85	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.48	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	226.20	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.58	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	165.36	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	237.70	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,874.40	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.92	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.86	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.52	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	159.48	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	419.22	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	506.30	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.08	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.66	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.20	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.06	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.34	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.93	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	189.72	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	332.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	656.40	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	338.30	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	500.70	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.30	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.49	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,521.50	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.26	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.63	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	40803	2045173256	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.08	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.28	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.41	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	303.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	447.87	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	137.10	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	532.04	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.79	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	449.55	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.89	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	259.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	99.72	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.26	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.40	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	475.65	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	420.70	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	169.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.76	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.35	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,643.26	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.66	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	653.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.56	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.06	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.86	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	223.44	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.87	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	556.61	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.13	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	202.96	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.38	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.02	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.58	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	267.90	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.25	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.82	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.82	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.82	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.90	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	198.95	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	575.13	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.47	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	357.60	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.16	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	104.44	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	546.00	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.03	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	397.90	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.97	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.94	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	133.53	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.56	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.96	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.06	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.68	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.64	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.60	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.97	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.72	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	337.60	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,081.44	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.82	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.72	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	238.16	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	279.88	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.05	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	382.50	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.13	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	76.49	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.12	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.82	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	299.17	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	303.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	726.72	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	149.29	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	575.82	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	236.77	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	667.56	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	963.30	030	41301	2045173798	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	273.00	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.91	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	656.70	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.28	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.20	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.18	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.90	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	169.32	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	110.96	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.38	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.46	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	951.30	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	841.40	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.92	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.50	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	180.26	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	169.00	030	41302	2045172994	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.91	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.44	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.29	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.85	030	41896	2045173797	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	380.52	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	380.52	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.89	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.56	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.74	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.50	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.37	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-68.53	030	44349	2045356748	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.21	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.52	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.92	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.64	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.68	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.28	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	290.80	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.96	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	176.52	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	154.42	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.83	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.34	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.89	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	235.14	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	347.05	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.92	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	465.92	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	291.68	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.62	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	210.78	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.48	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.56	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.50	030	41313	2044944949	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.84	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	460.61	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	348.24	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.90	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.12	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.36	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	419.82	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,278.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.48	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	237.12	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	171.00	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.58	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.60	030	49227	2044870050	Invoice	04/26/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.60	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.70	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	105.48	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.58	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.56	030	49227	2044870050	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	448.82	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	218.90	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	137.92	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.20	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.72	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.96	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.34	030	40712	2045015747	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.55	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.44	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.28	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.40	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	383.42	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.26	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.44	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.45	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.82	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	337.60	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	164.52	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.87	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.98	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.06	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.28	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.31	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.36	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	158.34	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	50240	2046520763	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	951.30	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	504.84	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	169.00	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.79	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.46	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.66	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.34	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.26	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.48	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	61.82	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.82	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.08	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	395.80	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.92	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,081.44	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.12	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.05	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	570.78	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.06	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	607.56	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8,296.54	030	50119	030-8350P PREPAY	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10,246.89	030	50120	040-8345P PREPAY	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	253.15	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.64	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	135.80	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.56	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.20	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.18	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.21	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.42	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.37	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	86.20	030	50240	2046520763	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.12	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.45	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.35	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	639.00	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	171.00	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.90	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	75.60	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.21	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.02	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.32	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	164.10	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	81.48	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.00	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	220.91	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.37	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.36	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.78	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	465.80	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.12	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.86	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.82	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	243.46	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.32	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.22	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.78	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	86.20	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.64	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.45	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.35	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.24	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	639.00	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.86	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.44	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	50240	2046520763	Invoice	05/03/19

SHC Medical Center - Yakima

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.82	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.60	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.37	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.28	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.58	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.30	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.79	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.57	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.00	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	289.90	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.80	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.00	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	597.16	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.26	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	361.73	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	646.86	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.52	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.76	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.57	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	504.84	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	325.00	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.53	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	256.66	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.52	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.82	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	49226	2046560855	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.09	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.68	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.88	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.11	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.54	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.21	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	105.15	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.54	030	50240	2046520763	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.18	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.12	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.16	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.94	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.16	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-850.56	030	49226	2046560855	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	240.75	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.46	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.90	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.15	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.96	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	456.45	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.82	030	50683	2046793972	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.52	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.70	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.83	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	272.23	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.05	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	50240	2046520763	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.35	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.82	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.39	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.26	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.63	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.72	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.00	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.42	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.87	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.52	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	300.88	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.15	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	141.42	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	210.38	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.76	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,281.94	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.46	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	936.42	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.77	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.52	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.27	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	102.00	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	266.76	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.75	030	50239	2046520781	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.32	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	693.92	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.39	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	136.46	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	124.20	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.19	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.13	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	295.29	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.46	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.18	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.61	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	497.84	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	249.08	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4,579.47	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.10	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6,411.85	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	278.64	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.61	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.34	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.34	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.24	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.23	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.17	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.98	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.86	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.76	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	259.62	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.22	030	50239	2046520781	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	48685	2046520469	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.34	030	48685	2046520469	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.72	030	46470	2045880592	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	264.82	030	46470	2045880592	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.75	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.41	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.39	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.64	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	556.61	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	400.63	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.87	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.64	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.93	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	595.30	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.86	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.87	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	394.80	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	230.82	030	47732	2046103905	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	281.86	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.30	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.61	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.07	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.79	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.82	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.27	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.90	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.30	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.21	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.37	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.51	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.36	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.00	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.19	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	119.52	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.00	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.16	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	71.93	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	202.52	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.72	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.90	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	475.65	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	504.84	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.50	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	112.35	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	319.50	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.06	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	961.16	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.80	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	208.00	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.23	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.93	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.18	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.12	030	48681	2046103999	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46812	2046136275	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	030	46812	2046136275	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	91.26	030	46812	2046136275	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	47733	2046136370	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	67.57	030	47733	2046136370	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.67	030	48680	2046136628	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	414.28	030	48680	2046136628	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.17	030	48680	2046136628	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	110.78	030	48680	2046136628	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	595.93	030	48680	2046136628	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	48455	2046437898	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	48455	2046437898	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.98	030	48684	2046438416	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	475.42	030	48684	2046438416	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.60	030	48684	2046438416	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	47922	2046325467	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	220.91	030	47922	2046325467	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	47923	2046324783	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	378.82	030	47923	2046324783	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	48457	2046324741	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	48457	2046324741	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	48682	2046324766	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.84	030	48682	2046324766	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.85	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.39	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.77	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	132.78	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	161.22	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.33	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	265.56	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.75	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45709	2045955352	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.16	030	45709	2045955352	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45710	2045954784	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	45710	2045954784	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45711	2045954873	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46418	2046070427	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.35	030	46418	2046070427	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46419	2046070391	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.98	030	46419	2046070391	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.14	030	46419	2046070391	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46420	2046070429	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.15	030	46420	2046070429	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46421	2046070351	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.13	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	375.10	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	398.37	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.22	030	46462	2045803409	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.26	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.21	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.75	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.54	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	222.52	030	45711	2045954873	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45712	2045954846	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.11	030	45712	2045954846	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.17	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	471.68	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.73	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	563.06	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	550.15	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	030	46421	2046070351	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46475	2046070383	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	141.54	030	46475	2046070383	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.76	030	46475	2046070383	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46476	2046070342	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.63	030	46476	2046070342	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	134.61	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	166.39	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	400.63	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.64	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.46	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	201.54	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.82	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45151	2045880985	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	405.04	030	45151	2045880985	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	216.61	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.48	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.25	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.16	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.02	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.07	030	46463	2045954991	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45152	2045880619	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	245.70	030	45152	2045880619	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45702	2045881084	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.32	030	45702	2045881084	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46478	2046103090	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	303.78	030	46478	2046103090	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.60	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	107.71	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.62	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.62	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.62	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	333.82	030	47732	2046103905	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	45706	2045581524	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	289.90	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.00	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	665.91	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.11	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.76	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.82	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	773.60	030	43939	2045543993	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43941	2045651652	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.70	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	494.75	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.10	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.37	030	45147	2045615625	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	358.20	030	45147	2045615625	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45148	2045615823	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	414.37	030	45148	2045615823	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-185.12	030	43941	2045651652	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43925	2045735870	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	030	43925	2045735870	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43926	2045737689	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	441.47	030	43926	2045737689	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43927	2045736130	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.61	030	43927	2045736130	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.12	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.87	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.64	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.15	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.31	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.55	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43713	2045581471	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.06	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.50	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.24	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.26	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	142.53	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.19	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	550.15	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	784.05	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.07	030	43713	2045581471	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43723	2045580873	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	86.20	030	43723	2045580873	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.00	030	43723	2045580873	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43940	2045580970	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.15	030	43940	2045580970	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	492.69	030	43940	2045580970	Invoice	05/03/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43928	2045735934	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.66	030	43928	2045735934	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	43929	2045736049	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.32	030	43929	2045736049	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44821	2045736299	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.65	030	44821	2045736299	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.78	030	44821	2045736299	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44822	2045736316	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	404.56	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.69	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.07	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.30	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	74.77	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	278.64	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.35	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.27	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44270	2045802716	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.58	030	44270	2045802716	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44271	2045805075	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.86	030	44271	2045805075	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44825	2045802285	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.28	030	44825	2045802285	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.31	030	44826	2045802292	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	114.61	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	88.52	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.57	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.97	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.67	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.72	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.30	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	313.74	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	59.88	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.29	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.74	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	220.91	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.19	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	923.05	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	122.04	030	44822	2045736316	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44823	2045736385	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	111.26	030	44823	2045736385	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	44824	2045738155	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	185.12	030	44824	2045738155	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	88.71	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	466.88	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.46	030	43938	2045545236	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.08	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	151.34	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.47	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	408.03	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.12	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.33	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	40.30	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	265.80	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	419.22	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	658.19	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.97	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	326.59	030	45706	2045581524	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	345.28	030	44826	2045802292	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.27	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	134.36	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.74	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2,438.70	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.85	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	030	46462	2045803409	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.88	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.93	030	43938	2045545236	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.84	030	43939	2045543993	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	156.76	030	43939	2045543993	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.90	030	43939	2045543993	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,309.80	030	43939	2045543993	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	416.33	030	45148	2045615823	Invoice	05/03/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	-68.53	030	44335	2045357886	Invoice	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	68.53	030	44397	2045357886	Adjustment	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	-68.53	030	44336	2045357891	Invoice	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	68.53	030	44398	2045357891	Adjustment	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	-68.53	030	44337	2045357895	Invoice	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	68.53	030	44399	2045357895	Adjustment	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	-68.53	030	44338	2045357884	Invoice	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	68.53	030	44400	2045357884	Adjustment	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	58.85	030	44339	2045357870	Invoice	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	-58.85	030	44401	2045357870	Adjustment	03/12/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	45.00	030	25947	30492636	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	798.72	030	25947	30492636	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	550.00	030	31307	30510479	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	43.45	030	31307	30510479	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	137.55	030	31701	60282986	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	10.87	030	31701	60282986	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	152.95	030	41200	60304067	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	593.45	030	41518	30557355	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	69.03	030	39742	30482140	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	593.45	030	39738	30484644	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	67.03	030	39736	30487453	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	25.00	030	37232	30500029	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	48.18	030	36323	30501971	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	40.96	030	37232	30500029	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	141.75	030	37237	60261962	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	11.20	030	37237	60261962	Invoice	04/01/19
OXARC	PO BOX 2605SPOKANE,WA 99220-2605 US	52.14	030	39744	30506668	Invoice	04/01/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	2,072.23	030	36730	OAI-2304866	Invoice	02/08/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	90.00	030	11348	OAI-2304910	Invoice	02/22/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	285.00	030	11349	OAI-2305025	Invoice	02/22/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	108.99	030	16156	OAI-2305148	Invoice	02/22/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	570.00	030	16594	OAI-2305195	Invoice	03/06/19
OXFORD GLOBAL RESOURCE	100 CUMMINGS CENTERSUITE 206LBEVERLY,MA 01915 US	570.00	030	36729	AOI-2305195	Invoice	03/06/19
PACIFIC MEDICAL	212 AVENIDA FABRICANTESAN CLEMENTE,CA 92672	495.00	030	14293	6016201	Invoice	02/08/19
PACIFIC MEDICAL	212 AVENIDA FABRICANTESAN CLEMENTE,CA 92672	480.00	030	14275	6016046	Invoice	02/08/19
PACIFIC MEDICAL	212 AVENIDA FABRICANTESAN CLEMENTE,CA 92672	501.25	030	14292	6017964	Invoice	02/08/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	601.02	030	39079	0790881-001 7 1/1	Invoice	02/08/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	14,480.79	030	39550	5015560-015 2 12/1	Invoice	02/22/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	235.42	030	39477	5015560-020 2 12/1	Invoice	02/22/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	182.36	030	39549	5015560-016 0 12/1	Invoice	02/22/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	405.67	030	39552	5015560-021 0 12/1	Invoice	02/22/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	48,917.10	030	39547	5015560-002 0 12/1	Invoice	02/22/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	794.86	030	39282	5015560-003 8 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	779.98	030	39442	5015560-011 1 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	665.43	030	40444	5015560-032 7 12/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	147.85	030	40480	5015560-028 5 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	168.91	030	40481	5015560-026 9 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	22,689.86	030	40488	5015560-001 2 JAN1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	84.52	030	41221	5015560-027 7 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	14.70	030	41222	5015560-030 1 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	1,080.28	030	40446	5015560-031 9 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	162.34	030	40484	5015560-025 1 1/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	26.89	030	37217	5015560-033 5 12/1	Invoice	03/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	21,493.86	030	40455	5015560-001 2 1/1	Invoice	03/18/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	783.14	030	19824	50155600327 SEP1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	403.73	030	23639	5586661-001 3 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	33.39	030	23640	5015560-017 8 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	43.58	030	23641	5015560-018 6 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	404.52	030	21853	8818981-001 0 9/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	51.69	030	23972	5015560-023 6 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	14.82	030	23973	2131447-001 5 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	38,400.69	030	24156	5015560-015 2 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	759.34	030	27090	8818981-001 0 10/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	148.49	030	27065	0790881-001 7 10/2	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	272.29	030	26006	5586661-001 3 10/3	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	126.68	030	28215	5015560-018 6 11/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	40.07	030	28216	5015560-017 8 11/1	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	57.20	030	28212	5015560-023 6 11/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	14.89	030	28213	2131447-001 5 11/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	354.07	030	28477	8818981-001 0 11/1	Invoice	04/01/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	11,128.12	030	43206	5015560-012 9 2/1	Invoice	04/10/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	-11,128.12	030	49043	5015560-012 9 2/1	Adjustment	04/10/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	760.61	030	43213	5015560-003 8 2/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	15,458.91	030	43210	5015560-015 2 2/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	711.08	030	31778	5015560-003 8 12/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	367.08	030	41450	5015560-013 7 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	41.96	030	41452	5015560-017 8 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	268.11	030	41456	5015560-018 6 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	863.18	030	39546	5015560-0229 01/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	57.90	030	39548	55015560-023 6	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	1,153.18	030	39553	5015560-012 9 01/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	1,019.77	030	39554	5015560-019 4 01/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	348.19	030	41846	5015560-014 5 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	15,288.88	030	37220	5015560-015 2 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	227.69	030	37222	5015560-016 0 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	409.91	030	37223	5015560-021 0 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	27.60	030	37224	5015560-033 5 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	686.73	030	40461	5015560-032 7 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	240.73	030	41852	5015560-020 2 1/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	1,121.48	030	39551	5015560-019 4 12/1	Invoice	04/19/19
PACIFIC POWER	PO BOX 26000PORTLAND,OR 972560001	1,142.58	030	40024	5015560-012 9 12/1	Invoice	04/19/19
PACIFIC WEST MEDICAL	575 E SUNSET WAYISSAQUAH,WA 980270000	28.25	030	30475	1811078	Invoice	02/22/19
PACIFIC WEST MEDICAL	575 E SUNSET WAYISSAQUAH,WA 980270000	63.17	030	30475	1811078	Invoice	02/22/19
PACIFIC WEST MEDICAL	575 E SUNSET WAYISSAQUAH,WA 980270000	597.16	030	30475	1811078	Invoice	02/22/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	0.00	030	30974	57075	Invoice	02/22/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	297.00	030	30974	57075	Invoice	02/22/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	580.00	030	30974	57075	Invoice	02/22/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	120.00	030	30974	57075	Invoice	02/22/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	0.00	030	30973	57205	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	48.00	030	30973	57205	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	432.00	030	30970	57396	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	0.00	030	35624	58670	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	590.00	030	35624	58670	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	0.00	030	30970	57396	Invoice	03/06/19
PALM HARBOR MEDICAL	2997 POST ROCK COURTTARPON SPRINGS,FL 346880000	150.00	030	30970	57396	Invoice	03/06/19
PALOMAREZ, NICOLE	190 1ST STBUENA,WA 98921 US	604.87	030	49511	19 APR 12 PAYROLL	Invoice	04/12/19
PALOMAREZ/TERRA	7708 FREMONT WAYYAKIMA,WA 989080000	301.85	030	40013	TP 01/28/19	Invoice	04/01/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	1,647.00	030	37005	34268	Invoice	02/08/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	78.56	030	37006	34269	Invoice	02/08/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	135.05	030	37005	34268	Invoice	02/08/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	958.00	030	37006	34269	Invoice	02/08/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	522.00	030	37001	34326	Invoice	02/22/19
PARAMOUNT COMMUNCAT	1236 COLUMBIA PARK TRAILRICHLAND,WA 99352	42.80	030	37001	34326	Invoice	02/22/19
Parnell, Whitney	504 S 123rd AveYakima,WA 98908 US	2,083.00	030	40076	WP 2019/19/1	Invoice	04/01/19

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Parnell, Whitney	504 S 123rd AveYakima,WA 98908 US	258.89	030	40077	WP 1/19/2019	Invoice	04/01/19
Parnell, Whitney	504 S 123rd AveYakima,WA 98908 US	35.30	030	23588	WP20180901	Invoice	04/01/19
Parnell, Whitney	504 S 123rd AveYakima,WA 98908 US	7,160.18	030	49518	19 APR 12 PAYROLL	Invoice	04/12/19
Parobek, Marli W		4,162.56	030	49515	19 APR 12 PAYROLL	Invoice	04/12/19
Parvataneni, Kesav	5104 Overbluff Dr. Yakima,WA 98901	75.00	030	40083	KP 2018/24/11	Invoice	04/01/19
Parvataneni, Kesav	5104 Overbluff Dr. Yakima,WA 98901	2,917.00	030	40082	KP 2018/1/12	Invoice	04/01/19
PATHOLOGY ASSOC MEDICA	P.O. BOX 2720SPOKANE,WA 99220-4002	18,367.07	030	11395	0808-APRIL 18	Invoice	02/08/19
PATHOLOGY ASSOC MEDICA	P.O. BOX 2720SPOKANE,WA 99220-4002	3,269.60	030	33302	4304 NOV2018	Invoice	03/06/19
PATHOLOGY ASSOC MEDICA	P.O. BOX 2720SPOKANE,WA 99220-4002	321.51	030	33302	4304 NOV2018	Invoice	03/06/19
PATHOLOGY ASSOC MEDICA	P.O. BOX 2720SPOKANE,WA 99220-4002	207.10	030	15446	7865-1 JULY18	Invoice	02/22/19
PATHOLOGY ASSOC MEDICA	P.O. BOX 2720SPOKANE,WA 99220-4002	3,577.35	030	27833	4304 SEPT. 18	Invoice	02/22/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	38219	4391166	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	36.84	030	38219	4391166	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	15.01	030	33613	4392571	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	183.00	030	33613	4392571	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.11	030	45414	4403738	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	25.71	030	45414	4403738	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	15.56	030	38239	4406824	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.24	030	38239	4406824	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	183.00	030	38239	4406824	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	7.53	030	45415	4411498	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.24	030	45415	4411498	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	85.05	030	45415	4411498	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	45415	4411498	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.22	030	44007	4415310	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	51.42	030	44007	4415310	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	1.49	030	44891	4454855	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	8.96	030	44891	4454855	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	9.23	030	44891	4454855	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	35.84	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.90	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	114.46	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	9.23	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.90	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	91.50	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	119.07	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	9.23	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	26.06	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	-1.51	030	31566	4382626	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	-18.42	030	31566	4382626	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	38239	4406824	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	55.20	030	31565	4382598	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.57	030	38219	4391166	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.24	030	38219	4391166	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	18.42	030	30383	4351775	Invoice	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	12.28	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	36.84	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	18.42	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	158.67	030	29463	4324245	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	24.27	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	85.05	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.90	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	91.50	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	6.72	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	18.42	030	30383	4351775	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	122.00	030	45416	4330105	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.50	030	30959	4354555	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	6.14	030	30959	4354555	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	13.01	030	29463	4324245	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	16.18	030	45417	4325771	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	30.50	030	45417	4325771	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	153.09	030	45417	4325771	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.48	030	45417	4325771	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	9.23	030	45417	4325771	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	10.00	030	45416	4330105	Invoice	04/01/19
PEARCE/ANDREA	110 FEDDERLY LNYAKIMA,WA 989080000	109.97	030	37800	AP 2019/1/2	Invoice	04/01/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	228.00	030	35171	A2203367	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	211.35	030	35170	A2203634	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	23892	A2223690	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	17108	A2217811	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	19665	A2218658	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	19666	A2220847	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	36750	A220847	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	340.50	030	19667	A2221996	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	26781	A2229926	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	26783	A2228730	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	25739	A2231001	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	397.45	030	25742	A2232196	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	227.20	030	28271	A2233302	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	170.25	030	28272	A2234150	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	227.20	030	30272	A2237518	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	30275	A2238342	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	36748	A228342	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	36753	A2238987	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	227.20	030	30725	A2241251	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	35172	A2243829	Invoice	02/07/19
PHARMEDIUM SERVICES LLC	29104 Network PlaceCHICAGO,IL 60673-1291	242.40	030	35173	A2244696	Invoice	02/07/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,055.34	030	36209	936762783	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,319.79	030	36222	937044029	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	236.73	030	31032	937490600	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	81.20	030	36211	936738482	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	6.66	030	36211	936738482	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	12,870.00	030	36209	936762783	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	645.00	030	36213	936803800	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	52.89	030	36213	936803800	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	645.00	030	36210	936820013	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	52.89	030	36210	936820013	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,935.00	030	36208	936857383	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	158.67	030	36208	936857383	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	16,095.00	030	36222	937044029	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,387.44	030	31035	937167838	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	13,050.00	030	31035	937167838	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	3,870.00	030	31035	937167838	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	16,911.66	030	15192	937177821	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,070.10	030	31033	937405740	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	13,050.00	030	31033	937405740	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	10.00	030	31032	937490600	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	2,877.00	030	31032	937490600	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	19.52	030	31031	937502194	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	238.00	030	31031	937502194	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	264.45	030	31030	937536612	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	3,225.00	030	31030	937536612	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	102.50	030	30455	937951485	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,250.00	030	30455	937951485	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,476.00	030	24402	937317743	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	121.85	030	28842	937317743	Adjustment	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	10.00	030	28842	937317743	Adjustment	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	19.52	030	31034	937377423	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	238.00	030	31034	937377423	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	13,050.00	030	24400	937317240	Invoice	02/06/19
PHILIPS HEALTHCARE	PO BOX 100355ATLANTA,GA 303840355	1,070.10	030	28841	937317240	Adjustment	02/06/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	81,493.12	030	42581	524111	Invoice	04/01/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	22,079.78	030	44779	524110	Invoice	04/01/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	40,746.56	030	37990	523434	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-40,746.56	030	52977	523434	Adjustment	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	113,705.80	030	27109	517009	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-113,705.80	030	52972	517009	Adjustment	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	154,454.08	030	30020	519452	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-154,454.08	030	52973	519452	Adjustment	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	41,544.07	030	31308	519451	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-41,544.07	030	52974	519451	Adjustment	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	31,610.88	030	32323	522282	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-31,610.88	030	52975	522282	Adjustment	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	11,408.79	030	41520	523433	Invoice	05/04/19
PHYSICIANS INSURANCE	PO BOX 84453SEATTLE,WA 981245753	-11,408.79	030	52976	523433	Adjustment	05/04/19
Pierson, Carolyn M		249.88	030	49546	19 APR12 PAYROLL	Invoice	04/12/19
PIERSON/DR ROY	8901 WHATCOM AVENUEYAKIMA,WA 989030000	10,537.75	030	49543	19 APR 12 PAYROLL	Invoice	04/12/19
PINNEKE, JANEL	65 ELLIE ANN CTROSSER,WA 99350 US	1,761.05	030	41451	JP 2019/27/1	Invoice	02/26/19
Premere Rehab dba Infinity	25117 SW Parkway Ste DWilsonville,OR 97070	540.00	030	36903	587	Invoice	02/07/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
Premere Rehab dba Infinity	25117 SW Parkway Ste DWilsonville,OR 97070	-540.00	030	38714	587	Adjustment	02/07/19
Premere Rehab dba Infinity	25117 SW Parkway Ste DWilsonville,OR 97070	540.00	030	36627	28702	Invoice	02/08/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	325.00	030	36979	172992	Invoice	02/08/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	15.00	030	33667	172990	Invoice	02/08/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	0.00	030	33667	172990	Invoice	02/08/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	155.00	030	33667	172990	Invoice	02/08/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	15.00	030	33668	172991	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	0.00	030	33668	172991	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	310.00	030	33668	172991	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	155.00	030	24424	173069	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	0.00	030	28856	173069	Adjustment	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	15.00	030	28856	173069	Adjustment	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	155.00	030	25053	173213	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	15.00	030	33666	174148	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	0.00	030	33666	174148	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	155.00	030	33666	174148	Invoice	05/03/19
PRESSURE PRODUTCS	1861 NORTH GAFFEYSUITE BSAN PEDRO,CA 90731 US	155.00	030	33666	174148	Invoice	05/03/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	227.40	030	16407	25260	Invoice	03/11/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	19.61	030	16407	25260	Invoice	03/11/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	11.65	030	16407	25260	Invoice	03/11/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	164.90	030	16813	25261	Invoice	03/11/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	14.38	030	16813	25261	Invoice	03/11/19
PRINT SOLUTIONS UNLIMITE	PO BOX 2667YAKIMA,WA 98907 US	10.51	030	16813	25261	Invoice	03/11/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	7,690.00	030	22690	YRMH15-18	Invoice	02/08/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	286.00	030	23911	TCHS10-18	Invoice	02/22/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	448.00	030	23910	TCHS11-18	Invoice	02/22/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	7,733.25	030	22691	YRMH16-18	Invoice	03/06/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	6,048.00	030	39894	YRHN18-18	Invoice	02/18/19
PROSPECTIVE PAYMENT SPE	P.O. BOX 842278BOSTON,MA 22842278	-6,048.00	030	40341	YRHN18-18	Adjustment	02/18/19
PROTEK INSTRUMENTS	20494 FERN RIDGE RD SESTAYTON,OR 973830000	378.70	030	11456	10034	Invoice	02/08/19
PROTEK INSTRUMENTS	20494 FERN RIDGE RD SESTAYTON,OR 973830000	378.70	030	11457	10035	Invoice	02/08/19
PROTEK INSTRUMENTS	20494 FERN RIDGE RD SESTAYTON,OR 973830000	378.70	030	11458	10033	Invoice	02/08/19
PULLIAM/THOMAS	275 S BENNETT STREETSOUTHERN PINES,NC 283870000	7,791.08	030	49517	19 APR 12 PAYROLL	Invoice	04/12/19
QUEZADA, MIGUEL		504.43	030	49539	19 APR12 PAYROLL	Invoice	04/12/19
QUIDEL CORPORATION	FILE 50177LOS ANGELES,CA 90074-0177	4,200.00	030	24889	SLS10333603	Invoice	02/08/19
R.A.M HEALTHCARE CONSUL	123 HODENCAMP ROAD #104THOUSAND OAKS,CA 91360 US	1,686.16	030	16166	12779	Invoice	02/08/19
R.A.M HEALTHCARE CONSUL	123 HODENCAMP ROAD #104THOUSAND OAKS,CA 91360 US	2,480.00	030	39443	12695	Invoice	02/22/19
REHAB PRACTICE MANAGEM	9364 ANSLEY LANE BRENTWOOD,TN 370273312	193.75	030	36537	INV4246	Invoice	02/08/19
RENAL TREATMENT CENTER	PO BOX 781607PHILADELPHIA,PA 191781607	54,720.00	030	27092	00104511	Invoice	02/08/19
Repp-Faith, Justine	915 Vintage Valley ParkwayZillah,WA 98953 US	18.56	030	45882	JRF 2019/23/2	Invoice	04/01/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	24.53	030	40052	KR 9/18	Invoice	04/16/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	51.04	030	40054	KR 1/19	Invoice	04/16/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	51.04	030	40959	KR 2019/23/1	Invoice	04/16/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	26.10	030	41212	KR 2019/26/1	Invoice	04/16/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	25.52	030	42957	KR 2019/23/2	Invoice	04/16/19
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	25.52	030	46972	KR 2019/16/3	Invoice	04/16/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
Richards, Katie	1024 S 88th Ave Yakima,WA 98908 US	25.52	030	47256	KR 3/23/19	Invoice	04/16/19
Richards, Katie		14.58	030	49545	19 APR 12 PAYROLL	Invoice	04/12/19
ROBERTSON MD/JULIA	1830 RESERVOIR LOOP RDELAH,WA 989420000	75.00	030	47780	JR 2018/1/9	Invoice	04/01/19
ROBERTSON MD/JULIA	1830 RESERVOIR LOOP RDELAH,WA 989420000	75.00	030	47781	JR 2018/27/10	Invoice	04/01/19
ROBERTSON MD/JULIA	1830 RESERVOIR LOOP RDELAH,WA 989420000	75.00	030	47782	JR 2018/29/9	Invoice	04/01/19
ROBERTSON MD/JULIA	1830 RESERVOIR LOOP RDELAH,WA 989420000	75.00	030	47783	JR 2018/1/12	Invoice	04/01/19
RURAL PHYSICIANS GROUP	10624 S EASTERN AVESUITE A263HENDERSON,NV 890520000	63,238.56	030	26541	2228	Invoice	02/06/19
RURAL PHYSICIANS GROUP	10624 S EASTERN AVESUITE A263HENDERSON,NV 890520000	64,173.12	030	26542	2270	Invoice	02/06/19
RURAL PHYSICIANS GROUP	10624 S EASTERN AVESUITE A263HENDERSON,NV 890520000	64,173.12	030	41512	2280	Invoice	04/16/19
RURAL PHYSICIANS GROUP	10624 S EASTERN AVESUITE A263HENDERSON,NV 890520000	64,173.12	030	41511	2362	Invoice	04/16/19
RURAL PHYSICIANS GROUP	10624 S EASTERN AVESUITE A263HENDERSON,NV 890520000	64,173.12	030	45244	2411	Invoice	04/16/19
SANCHEZ, STEPHANIE		1,075.47	030	49540	19 APR12 PAYROLL	Invoice	04/12/19
SANCHEZ/RAYMOND	7905 EASY ST.YAKIMA,WA 989030000	25.00	030	37741	RS 2018/1/12	Invoice	04/01/19
SANCHEZ/RAYMOND	7905 EASY ST.YAKIMA,WA 989030000	143.88	030	37742	RS 12/1/2018	Invoice	04/01/19
SANDER/SARAH	106 MILES DRZILLAH,WA 989530000	795.00	030	22093	SS 2018/23/9	Invoice	04/01/19
SANDER/SARAH	106 MILES DRZILLAH,WA 989530000	1,230.67	030	22093	SS 2018/23/9	Invoice	04/01/19
Scanlan International, INC.	One Scanlan PlazaST. Paul ,MN 55107 US	30.34	030	41998	639833	Invoice	05/03/19
Scanlan International, INC.	One Scanlan PlazaST. Paul ,MN 55107 US	370.00	030	41998	639833	Invoice	05/03/19
Scanlan International, INC.	One Scanlan PlazaST. Paul ,MN 55107 US	571.95	030	40982	580320	Invoice	05/03/19
Scanlan International, INC.	One Scanlan PlazaST. Paul ,MN 55107 US	190.65	030	40981	597828	Invoice	05/03/19
SCHLENKER, FADRA		1,154.71	030	49541	19 APR12 PAYROLL	Invoice	04/12/19
SCHMIDT, MICHAEL COLTER	9803 ORCHARD AVEYAKIMA,WA 98908 US	132.16	030	36528	9039593	Invoice	04/01/19
SCHWARTZ, MD/MATTHEW	5306 RICHY ROADYAKIMA,WA 989080000	1,200.48	030	23637	MS20181006	Invoice	04/01/19
SCHWARTZ, MD/MATTHEW	5306 RICHY ROADYAKIMA,WA 989080000	1,355.69	030	49520	19 APR 12 PAYROLL	Invoice	04/12/19
SEARS COMMERCIAL DEPT	P.O. BOX 78037PHOENIX,AZ 85062-8037	7,776.35	030	40224	INV73256	Invoice	02/14/19
SEARS COMMERCIAL DEPT	P.O. BOX 78037PHOENIX,AZ 85062-8037	-7,776.35	030	40227	INV73256	Adjustment	02/14/19
SEARS COMMERCIAL DEPT	P.O. BOX 78037PHOENIX,AZ 85062-8037	569.06	030	40223	INV74160	Invoice	02/14/19
SEARS COMMERCIAL DEPT	P.O. BOX 78037PHOENIX,AZ 85062-8037	-569.06	030	40226	INV74160	Adjustment	02/14/19
SEASONS GIFT SHOP	5718 W Walnut #1YAKIMA,WA 989080000	226.84	030	36720	LS FLOWERS	Invoice	02/25/19
SEASONS GIFT SHOP	5718 W Walnut #1YAKIMA,WA 989080000	1,309.64	030	37744	PPE 1.12.19	Invoice	02/25/19
SEASONS GIFT SHOP	5718 W Walnut #1YAKIMA,WA 989080000	1,058.46	030	37828	PPE 1.26.19	Invoice	03/14/19
SEASONS GIFT SHOP	5718 W Walnut #1YAKIMA,WA 989080000	2,462.19	030	42335	PPE 2.23.19	Invoice	03/21/19
SEATTLE PHARMACY RELIEF	PO BOX 22445SEATTLE,WA 98122 US	4,382.63	030	36551	4849A	Invoice	02/08/19
SEATTLE PHARMACY RELIEF	PO BOX 22445SEATTLE,WA 98122 US	4,671.20	030	36554	4845A	Invoice	02/22/19
SELAH MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	615.77	030	37848	JAN2019	Invoice	04/01/19
SELAH MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	14,634.59	030	37848	JAN2019	Invoice	04/01/19
SELAH MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	350.00	030	37848	JAN2019	Invoice	04/01/19
SELAH MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	1,275.40	030	37848	JAN2019	Invoice	04/01/19
SELAH MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	338.83	030	37848	JAN2019	Invoice	04/01/19
Sereno, Aileen		1,001.64	030	49506	19 APR 12 PAYROLL	Invoice	04/12/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	1,875.60	030	36900	812598702	Invoice	02/11/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	-1,875.60	030	39561	812598702	Adjustment	02/11/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	1,875.60	030	31694	8125096679*	Invoice	02/13/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	1,875.60	030	31695	8125298702	Invoice	02/13/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	780.78	030	36896	8125711936	Invoice	02/13/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	780.78	030	36894	8125920336	Invoice	02/13/19
SHRED-IT	28883 NETWORK PLACECHICAGO,IL 60673-1288 US	1,181.31	030	36897	8126132143	Invoice	02/13/19

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SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	226.32	030	41123	200964200	Invoice	04/01/19
SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	2,760.00	030	41123	200964200	Invoice	04/01/19
SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	226.32	030	41123	200964200	Invoice	04/22/19
SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	2,760.00	030	41123	200964200	Invoice	04/22/19
SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	1,476.16	030	41122	200964201	Invoice	04/19/19
SIEMENS BUILDING TECHNO	C/O CITIBANK (BLDG TECH)PO BOX 2134CAROL STREAM,IL 601322134	18,001.91	030	41122	200964201	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	250.00	030	37966	115668453	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	20.50	030	37966	115668453	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	4,183.92	030	30733	997262749	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	330.53	030	30733	997262749	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	10,765.79	030	30732	997262917	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	882.79	030	30732	997262917	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.28	030	30279	975718838	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	40.00	030	30279	975718838	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	34.72	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	184.60	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	480.36	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	490.16	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	252.01	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	504.02	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	490.16	030	35233	975726608	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	45.28	030	35282	975730273	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	240.98	030	35282	975730273	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	21.42	030	35282	975730273	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	1,436.00	030	35282	975730273	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	1,436.00	030	35282	975730273	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	250.00	030	37967	115680395	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	20.50	030	37967	115680395	Invoice	02/05/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	9,863.70	030	36927	997264500	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	808.82	030	36927	997264500	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	8.24	030	31160	975781792	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	25.44	030	31160	975781792	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	302.00	030	31160	975781792	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	40.00	030	36928	975781793	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.28	030	36928	975781793	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	71.76	030	31462	975784540	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	221.68	030	31462	975784540	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	189.63	030	31462	975784540	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	2,442.00	030	31462	975784540	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	40.00	030	41555	975788135	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.16	030	41555	975788135	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	8.88	030	40907	975793287	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	25.49	030	40907	975793287	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	302.00	030	40907	975793287	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	7.20	030	40906	975794579	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	20.63	030	40906	975794579	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	81.50	030	40906	975794579	Invoice	03/13/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	81.50	030	40906	975794579	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	81.50	030	40906	975794579	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.16	030	41554	975794576	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	40.00	030	41554	975794576	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	270.50	030	42754	115693406	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	23.92	030	40780	975802761	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	68.70	030	40780	975802761	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	814.00	030	40780	975802761	Invoice	03/13/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	4,666.99	030	41556	997266865	Invoice	04/01/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.00	030	46195	997264499*	Invoice	04/01/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	4,381.01	030	44746	997264499	Invoice	04/01/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	40.00	030	44750	975755399	Invoice	04/01/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	3.16	030	44750	975755399	Invoice	04/01/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	13.97	030	40916	975833858	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	74.08	030	40916	975833858	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	285.32	030	40916	975833858	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	604.00	030	40916	975833858	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	0.44	030	41114	975836902	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	2.34	030	41114	975836902	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	28.10	030	41114	975836902	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	43.16	030	48664	975848015	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	9,487.54	030	39402	997266994	Invoice	04/19/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	2,609.83	030	44749	5445180049	Invoice	05/02/19
SIEMENS HEALTHCARE DIAG	PO BOX 121102DALLAS,TX 753121102	-2,609.83	030	52401	5445180049	Adjustment	05/02/19
SOMA TECHNOLOGY INC	1170 Lincoln Ave #1PO BOX 119Holbrook,NY 11741-0119	2,794.31	030	43794	180423-10	Invoice	04/03/19
SOMA TECHNOLOGY INC	1170 Lincoln Ave #1PO BOX 119Holbrook,NY 11741-0119	5,416.33	030	43794	180423-10	Invoice	04/03/19
SOMA TECHNOLOGY INC	1170 Lincoln Ave #1PO BOX 119Holbrook,NY 11741-0119	1,789.36	030	43790	180621-17	Invoice	04/03/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	1,360.00	030	15209	1465275	Invoice	03/06/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	1,360.00	030	15207	1454894	Invoice	03/06/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	450.00	030	36985	1491085	Invoice	03/06/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	1,360.00	030	25050	1511096	Invoice	03/06/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	680.00	030	15208	1454396	Invoice	03/11/19
SOUTHEAST ID LLC	1501 NW 163RD STMAMIAMI,FL 331690000	-680.00	030	44091	1454396	Adjustment	03/11/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	585.00	030	23917	1169	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	380.00	030	21831	1160	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,527.00	030	22063	1159	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	513.00	030	22602	1166	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	368.00	030	22603	1156	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,485.00	030	22626	1175	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	440.00	030	23914	1172	Invoice	02/08/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,546.00	030	27104	1176	Invoice	02/22/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,041.00	030	27250	1165	Invoice	03/06/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,485.00	030	40646	1019	Invoice	03/06/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,265.00	030	41857	1272	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	41853	1292	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	41856	1293	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	399.00	030	41872	1290	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,063.00	030	42067	1294	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	462.00	030	42743	1295	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,560.00	030	43235	1308	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	43239	1311	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	399.00	030	46977	1313	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	47059	1309	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	47061	1310	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	42073	1296	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,560.00	030	42076	1291	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,170.00	030	41855	1265	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	399.00	030	41873	1262	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,174.00	030	42061	1280	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,560.00	030	42084	1264	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,075.00	030	42086	1266	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	462.00	030	42749	1273	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	840.00	030	41859	1286	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	920.00	030	41861	1285	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	538.00	030	21829	1155	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,937.00	030	22048	1171	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,937.00	030	22050	1163	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,250.00	030	22054	1170	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,250.00	030	22055	1161	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,302.00	030	22058	1173	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,337.00	030	22059	1157	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,485.00	030	22066	1162	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,900.00	030	22067	1164	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	368.00	030	47809	1226	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,337.00	030	47810	1227	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,041.00	030	47811	1235	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	513.00	030	47812	1236	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,485.00	030	47813	1245	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,527.00	030	47814	1229	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	440.00	030	47816	1242	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,610.00	030	47797	1234	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,200.00	030	47817	1237	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,684.00	030	38643	1241	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	858.00	030	47799	1239	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	3,576.00	030	47800	1228	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	2,288.00	030	47801	1233	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,302.00	030	47802	1243	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	380.00	030	47803	1230	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,485.00	030	47804	1232	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	538.00	030	47807	1225	Invoice	05/03/19
SPECIAL CLEANING SERVICES	2002 ENGLEWOOD AVE SUITE EYAKIMA,WA 98902	1,527.00	030	47806	1117	Invoice	05/03/19
STAFF CARE	PO BOX 281923ATLANTA,GA 303841923	11,366.85	030	11553	2842766	Invoice	02/08/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	11,258.66	030	20884	10/10/2018	Invoice	02/22/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,441.30	030	20884	10/10/2018	Invoice	02/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	350.86	030	20884	10/10/2018	Invoice	02/22/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,210.63	030	20884	10/10/2018	Invoice	02/22/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	427.86	030	20884	10/10/2018	Invoice	02/22/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	11,258.66	030	35924	11/30/2018	Invoice	03/06/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,441.30	030	35924	11/30/2018	Invoice	03/06/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	350.86	030	35924	11/30/2018	Invoice	03/06/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,210.63	030	35924	11/30/2018	Invoice	03/06/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	11,258.65	030	40512	JAN 2019	Invoice	03/29/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,441.30	030	40512	JAN 2019	Invoice	03/29/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,561.49	030	40512	JAN 2019	Invoice	03/29/19
STANDARD PAINT & ABBEY C	130 S 72ND AVEYAKIMA,WA 989080000	1,711.44	030	40512	JAN 2019	Invoice	03/29/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	248.32	030	11577	15466607	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	624.97	030	11578	15466735	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	703.30	030	11588	15559884	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	45.47	030	11589	15612909	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	45.47	030	17490	15697728	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	16301	15741363	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	105.24	030	19413	15746861	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	972.59	030	11579	15474206	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	298.09	030	11580	15476894	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11581	15502081	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	105.24	030	11582	15509176	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11583	15504998	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	378.70	030	11584	15500720	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	61.52	030	11585	15501215	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11586	15506034	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	45.47	030	11587	15523163	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11571	15434547	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	105.24	030	11572	15436299	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11573	15433092	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	52.62	030	11574	15433259	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	61.52	030	11575	15431569	Invoice	03/06/19
STANLEY CONVERGENT SEC	DEPT CH 10651PALATINE,IL 600550000	378.70	030	11576	15433411	Invoice	03/06/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	12,806.58	030	41799	PREPAY YAK	Invoice	02/28/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	2,224.20	030	41800	PREPAY TOPP	Invoice	02/28/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	753.74	030	42455	3/1/2019 PREPAY	Invoice	03/01/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	2,809.63	030	42456	3/1/19 PREPAY	Invoice	03/01/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	128.76	030	31355	181357	Invoice	03/21/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	-128.76	030	46164	181357	Adjustment	03/21/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	6.77	030	35509	3361574745	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	66.99	030	35510	3361574747	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.49	030	35510	3361574747	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	49.60	030	35529	3361574737	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	4.07	030	35529	3361574737	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	190.68	030	35914	3361574735	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	15.64	030	35914	3361574735	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	93.25	030	12040	3378026655	Invoice	04/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	38.17	030	12134	3381888355	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	177.76	030	35159	3362154727	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	14.58	030	35159	3362154727	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	188.23	030	35528	3367973941	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	15.43	030	35528	3367973941	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	46.10	030	35886	3367973945	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	3.78	030	35886	3367973945	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	1,669.86	030	35888	3367973946	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	136.93	030	35888	3367973946	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	136.49	030	35889	3367974105	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	10.78	030	35889	3367974105	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	939.53	030	35890	3367974104	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	74.22	030	35890	3367974104	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	37.07	030	35508	3372805984	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	48.34	030	11990	3377462896	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	129.80	030	12029	3378026663	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	169.85	030	12030	3378026653	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	145.36	030	12031	3378026654	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	12.97	030	12032	3378026672	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	111.03	030	12033	3378026658	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	82.39	030	12034	3378026661	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	38.94	030	12035	3378026664	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	11.89	030	12036	3378026665	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	324.59	030	12037	3378026671	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	14.93	030	12039	3378026667	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	285.68	030	12041	3378026657	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	67.09	030	12042	3378026749	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	141.32	030	12043	3378026750	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	17.31	030	12044	3378026748	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	71.17	030	12045	3378026740	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	75.43	030	12046	3378026744	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	129.44	030	12047	3378026746	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	43.65	030	12049	3378026745	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	308.53	030	12050	3378613996	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	77.41	030	12051	3378613997	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	78.57	030	12052	3378614022	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	358.94	030	12053	3378614025	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	64.90	030	12088	3379248675	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	461.74	030	12093	3379248697	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	64.90	030	12097	3379248694	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	63.18	030	12127	3381888360	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	249.62	030	12128	3381888353	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	69.40	030	12129	3381888354	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	120.48	030	12131	3381888351	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	63.43	030	12135	3381888340	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	100.98	030	12136	3381888422	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	64.72	030	12137	3381888420	Invoice	04/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	76.11	030	12138	3381888362	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	103.07	030	12139	3381888358	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	150.82	030	12140	3381888357	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	2,688.37	030	12141	3381888356	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	16.64	030	12143	3382682108	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	15.66	030	12144	3382682111	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	166.62	030	12145	3382682110	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	214.39	030	12146	3382682178	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	44.52	030	12195	3384013844	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	93.61	030	12147	3382682187	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	3.02	030	31277	3346876592	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	68.88	030	31289	3355520109	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	13.14	030	35885	3346299049	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	1.04	030	35885	3346299049	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	36.84	030	31277	3346876592	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.65	030	31289	3355520109	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.37	030	35158	3356782243	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	0.44	030	35158	3356782243	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	559.98	030	35883	3356782249	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	45.92	030	35883	3356782249	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	62.96	030	35916	3356782245	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.16	030	35916	3356782245	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	46.98	030	35155	3359927471	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	3.85	030	35155	3359927471	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	61.71	030	35156	3359927463	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.06	030	35156	3359927463	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	77.80	030	35157	3359927459	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	6.38	030	35157	3359927459	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	52.65	030	35160	3359927460	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	4.32	030	35160	3359927460	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	36.48	030	35884	3359927464	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	2.99	030	35884	3359927464	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	73.92	030	35887	3359927468	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	6.06	030	35887	3359927468	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	67.04	030	35153	3361574751	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.50	030	35153	3361574751	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	63.60	030	35154	3361574739	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	5.22	030	35154	3361574739	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	82.54	030	35509	3361574745	Invoice	04/03/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	1,466.09	030	48542	040-8046 PREPAY	Invoice	04/05/19
STAPLES ADVANTAGE	DEPT LA PO BOX 83689CHICAGO,IL 606963689	4,303.66	030	48543	030-8045P PREPAY	Invoice	04/05/19
STAT IMAGING SOLUTIONS	PO BOX 590627ORLANDO,FL 328590000	15,627.88	030	16350	9988	Invoice	02/08/19
STAT IMAGING SOLUTIONS	PO BOX 590627ORLANDO,FL 328590000	3,231.11	030	22689	10581	Invoice	02/22/19
STAT IMAGING SOLUTIONS	PO BOX 590627ORLANDO,FL 328590000	3,407.41	030	32307	10777	Invoice	03/06/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	5,274.89	030	36313	33002133324	Invoice	02/08/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	35.04	030	36313	33002133324	Invoice	02/08/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	1,153.56	030	36315	33002133322	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	7.58	030	36315	33002133322	Invoice	02/08/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	15,006.77	030	36041	3004430058	Invoice	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	-15,006.77	030	44679	3004430058	Adjustment	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	5,306.01	030	36317	3004430057	Invoice	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	-5,306.01	030	44680	3004430057	Adjustment	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	11,603.87	030	36042	3004394942	Invoice	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	-11,603.87	030	44682	3004394942	Adjustment	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	15,532.61	030	36040	3004360308	Invoice	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	-15,532.61	030	44681	3004360308	Adjustment	03/13/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	13,616.71	030	44315	3004360308*	Invoice	03/12/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	11,593.51	030	44316	3004394942*	Invoice	03/12/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	9,700.76	030	44313	3004430058*	Invoice	03/12/19
STERICYCLE INC	PO BOX 6578CAROL STREAM ,IL 60197-6578 US	5,295.65	030	44314	3004430057*	Invoice	03/12/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	973.44	030	25629	PXIV081926	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	81.11	030	29248	PXIV081926	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	15.70	030	29248	PXIV081926	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	1,216.80	030	25630	PXIV081988	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	101.28	030	29249	PXIV081988	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	18.31	030	29249	PXIV081988	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	608.40	030	25631	PXIV082029	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	50.86	030	29250	PXIV082029	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	11.88	030	29250	PXIV082029	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	730.08	030	24329	PXIV082085	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	60.91	030	28799	PXIV082085	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	12.67	030	28799	PXIV082085	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	270.77	030	14303	PXIV081837	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	486.72	030	25634	PXIV082303	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	40.81	030	29253	PXIV082303	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	10.91	030	29253	PXIV082303	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	730.08	030	25632	PXIV082202	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	61.08	030	29251	PXIV082202	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	14.74	030	29251	PXIV082202	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	365.04	030	25633	PXIV082253	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	30.75	030	29252	PXIV082253	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	9.87	030	29252	PXIV082253	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	243.36	030	24377	PXIV082125	Invoice	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	20.54	030	28829	PXIV082125	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	7.07	030	28829	PXIV082125	Adjustment	02/22/19
Stevenson, Karlene K		500.39	030	49521	19 APR 12 PAYROLL	Invoice	04/12/19
STODDARD/IAN	8606 WESTBROOK AVEYAKIMA,WA 989080000	155.00	030	42145	IS 2018/30/6	Invoice	04/01/19
STODDARD/IAN	8606 WESTBROOK AVEYAKIMA,WA 989080000	645.00	030	42146	IS 2018/22/9	Invoice	04/01/19
STODDARD/IAN	8606 WESTBROOK AVEYAKIMA,WA 989080000	1,280.10	030	49503	19 APR 12 PAYROLL	Invoice	04/12/19
Stone,David MD	8604 Antibes WayBakersfield,CA 93311 US	50.00	030	37827	DS 2018/31/12	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	030	36465	7957780-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	416.67	030	36445	7959788-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	610.00	030	36469	7960101-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	50.02	030	36469	7960101-E	Invoice	02/08/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	833.32	030	36406	7966633-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	305.00	030	36411	7987306-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	24.10	030	36411	7987306-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	305.00	030	36455	7986435-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	25.01	030	36455	7986435-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	030	36461	7996188-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	2.73	030	36461	7996188-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	33.29	030	36461	7996188-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	904.17	030	37432	1575250-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	71.43	030	37432	1575250-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,761.95	030	36450	8012624	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,395.42	030	37442	1576173-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	360.42	030	37442	1576173-E	Invoice	02/08/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,990.13	030	37440	1581232-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	360.42	030	37440	1581232-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	2.73	030	36467	8158104-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	030	36467	8158104-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	33.29	030	36467	8158104-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,836.73	030	36456	8180436-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	19.98	030	36459	8180109-E*	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	83.64	030	36459	8180109-E*	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	030	36412	8186838-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	030	36413	8186330-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,761.95	030	40234	8012624-E	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-4,761.95	030	40574	8012624-E	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,988.51	030	40230	8092586-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-1,988.51	030	40575	8092586-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,221.56	030	36403	7687030-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	346.17	030	36403	7687030-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	432.00	030	37009	54400945-AR	Invoice	03/22/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	8,489.54	030	37010	54425997-AR	Invoice	03/22/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	35.00	030	37010	54425997-AR	Invoice	03/22/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	416.67	030	40236	7959788-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-416.67	030	40569	7959788-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	833.32	030	40233	7966633-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-833.32	030	40570	7966633-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	330.01	030	40235	7986435-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-330.01	030	40571	7986435-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	329.10	030	40232	7987306-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-329.10	030	40572	7987306-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	814.17	030	40231	7996188-E*	Invoice	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-814.17	030	40573	7996188-E*	Adjustment	02/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	33.29	030	36413	8186330-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	2.73	030	36413	8186330-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	904.06	030	30006	1582928	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	71.42	030	30006	1582928	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	975.48	030	41473	1582928-E	Invoice	03/18/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,395.42	030	32314	1573089-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	360.42	030	32314	1573089-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,395.42	030	37439	1586364-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	360.42	030	37439	1586364-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	12.05	030	31132	8352139-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,556.30	030	31132	8352139-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	103.02	030	31140	8352225-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	8.45	030	31140	8352225-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	3,112.60	030	31140	8352225-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	147.01	030	31132	8352139-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	150.61	030	36456	8180436-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	4,395.42	030	35731	1583454-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	360.42	030	35731	1583454-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	64.90	030	36474	7440695-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	5.32	030	36474	7440695-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	156.29	030	37010	54425997-AR	Invoice	03/22/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	41.93	030	36451	7489238-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	31.33	030	36454	7443263-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	511.38	030	36451	7489238-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	382.12	030	36454	7443263-E	Invoice	03/18/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	875.21	030	36471	7689447-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	100.27	030	36471	7689447-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,708.63	030	48084	040-7811P PREPAY	Invoice	04/01/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	3,426.78	030	48085	030-7801P PREPAY	Invoice	04/01/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	856.69	030	46566	030-7575P	Invoice	03/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	329.10	030	44810	040-6702P PREPAY	Invoice	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-329.10	030	50714	040-6702P PREPAY	Adjustment	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	863.43	030	49237	8693254-E	Invoice	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-863.43	030	50753	8693254-E	Adjustment	04/24/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	139.98	030	29138	627293A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	125.00	030	25042	2485194M	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	216.60	030	24406	726333A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	445.24	030	30385	729603A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,316.50	030	30385	729603A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	658.25	030	30385	729603A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	394.95	030	30385	729603A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	3,060.00	030	30385	729603A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	446.80	030	25404	641741A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	523.00	030	25404	641741A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,400.00	030	25405	641746A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	196.80	030	29141	641746A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,530.00	030	25403	649129A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	125.46	030	29139	649129A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,633.00	030	25406	658724A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	17.76	030	28844	726333A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	79.53	030	29140	641741A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	606.67	030	22815	663188A	Invoice	02/08/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	149.00	030	30386	680562A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	178.32	030	24333	700716A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	196.80	030	29134	703893A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	215.91	030	29142	658724A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	49.75	030	22815	663188A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	192.94	030	25397	666101A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	15.82	030	29133	666101A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,430.68	030	25396	676945A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	199.32	030	29132	676945A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	89.82	030	30386	680562A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,548.92	030	12255	408169A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,848.90	030	14184	545274A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	26.62	030	17362	608170A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,848.91	030	14170	545278A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	606.67	030	16290	5657576A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	575.22	030	30386	680562A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	371.10	030	30386	680562A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,316.50	030	24326	690072A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	503.18	030	24327	690685A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	178.32	030	24327	690685A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	107.95	030	28797	690072A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	55.88	030	28798	690685A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	74.50	030	24332	698269A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	0.00	030	24332	698269A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	138.02	030	24333	700716A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	0.00	030	24333	700716A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	385.88	030	24333	700716A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	6.11	030	28802	698269A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	57.58	030	28803	700716A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,400.00	030	25398	703893A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	609.50	030	25400	703486A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	275.00	030	25401	702462A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	49.98	030	29136	703486A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	22.55	030	29137	702462A	Adjustment	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	0.00	030	24381	706827A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,212.40	030	24381	706827A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	503.18	030	25394	745363A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	4,000.00	030	25394	745363A	Invoice	02/08/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	117.39	030	17632	540565A	Invoice	02/08/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	1,431.53	030	17632	540565A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	656.42	030	12253	369012A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	13,002.39	030	12254	408168A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	363.56	030	12256	409230A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	26.62	030	17361	513684A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	336.94	030	17361	513684A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	985.39	030	17634	540564A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	12,017.00	030	17634	540564A	Invoice	02/08/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	3,029.60	030	14178	545254A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,311.82	030	14179	545246A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	3,754.23	030	14174	556308A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	3,430.99	030	14183	556309A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	659.48	030	14182	563491A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	395.69	030	14185	563593A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	3,431.30	030	14186	564799A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	985.39	030	17237	608496A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	336.94	030	17362	608170A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,431.53	030	17635	607338A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	117.39	030	17635	607338A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	138.02	030	25402	627293A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	356.64	030	25402	627293A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,212.40	030	25402	627293A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	5,207.02	030	14180	584788A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	241.72	030	15213	602812A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	12,017.00	030	17237	608496A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	282.94	030	14169	545241A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	208.76	030	14171	545289A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	246.31	030	14172	545245A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	113.18	030	14175	545269A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	192.94	030	14176	545268A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	234.36	030	14177	545256A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	606.67	030	16289	567576A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	49.75	030	16289	567576A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	49.75	030	16290	5657576A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	240.92	030	14181	574766A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	544.44	030	14173	578730A	Invoice	02/08/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	280.54	030	40296	89350A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40295	592990A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	863.20	030	40294	758840A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,239.74	030	40315	966253A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40298	986872A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40297	84650A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40307	183290A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40300	133752A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	431.60	030	40306	217439A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	863.20	030	40304	265498A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	278.10	030	40303	27182A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	305.01	030	41568	984539A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	80.61	030	40321	311653A	Invoice	03/13/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,760.99	030	44812	030-7363P PREPAY	Invoice	03/14/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	215.80	030	44809	040-6919P PREPAY	Invoice	03/14/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	863.20	030	44814	040-7372P PREPAY	Invoice	03/14/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	533.97	030	40316	961219A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,311.82	030	40319	133391A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	610.46	030	40322	255175A	Invoice	03/29/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	644.93	030	40320	271153A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	1,311.82	030	40326	307308A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,869.02	030	40324	329510A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	201.58	030	40329	333361A	Invoice	03/29/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	726.01	030	48082	030-7803P PREPAY	Invoice	04/01/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	4,292.27	030	48083	030-7802P PREPAY	Invoice	04/01/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	2,222.69	030	46563	030-7556P	Invoice	03/21/19
STRYKER INSTRUMENTS	PO BOX 70119CHICAGO,IL 606730119	16.40	030	29131	744913A	Adjustment	03/29/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	4,192.85	030	50243	485665A	Invoice	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	-4,192.85	030	50717	485665A	Adjustment	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	2,122.58	030	49625	478288A	Invoice	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	-2,122.58	030	50745	478288A	Adjustment	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	726.02	030	50249	480351A	Invoice	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	-726.02	030	50713	480351A	Adjustment	04/24/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	5,745.60	030	14165	8777481	Invoice	02/08/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	6,636.68	030	14161	8794683	Invoice	02/08/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	6,255.01	030	14153	8595690	Invoice	03/13/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	3,652.14	030	14149	8675562	Invoice	03/13/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	92.85	030	14156	8716668	Invoice	03/13/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	5,745.60	030	14163	8797790	Invoice	03/22/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	3,591.40	030	14164	8797440	Invoice	03/22/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	602.49	030	14149	8675562	Invoice	03/29/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	3,222.53	030	14152	8723398	Invoice	03/29/19
STRYKER ORTHOPAEDICS	PO BOX 93213CHICAGO,IL 606733213	6,174.98	030	14148	8662724	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	16,367.05	030	12270	964010	Invoice	02/08/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	14,171.82	030	36980	972918	Invoice	03/13/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	257.25	030	36980	972918	Invoice	03/13/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,965.36	030	36983	972920	Invoice	03/13/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	561.53	030	25438	973929	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,115.99	030	25438	973929	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,115.99	030	25438	973929	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,965.36	030	25437	974344	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,500.00	030	25436	975548	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	205.00	030	29154	975548	Adjustment	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	18,966.06	030	36982	972922	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	322.47	030	36982	972922	Invoice	03/29/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,965.36	030	12267	960986	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,793.51	030	12268	961739	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,793.51	030	12269	963147	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	9,920.42	030	12264	955781	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,443.56	030	12271	964011	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	1,677.52	030	12272	964844	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,705.00	030	12273	964843	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,705.00	030	12274	966897	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	3,909.50	030	12275	966898	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,705.00	030	12276	969004	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	912.50	030	14188	970942	Invoice	03/22/19

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STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	2,793.51	030	14187	970943	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	5,516.84	030	36981	972919	Invoice	03/22/19
STRYKER SPINE	21912 NETWORK PLACECHICAGO,IL 60673-1912	4,260.47	030	12266	960740	Invoice	03/22/19
SUMMITVIEW MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	2,325.00	030	37845	JAN2019	Invoice	04/01/19
SUMMITVIEW MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	206.66	030	37845	JAN2019	Invoice	04/01/19
SUMMITVIEW MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	159.26	030	37845	JAN2019	Invoice	04/01/19
SUMMITVIEW MOB LLC	1214 N 20TH AVEYAKIMA,WA 989020000	16,722.13	030	37845	JAN2019	Invoice	04/01/19
SURGICAL PRODUCT SOLUTI	643 FIRST AVENUESUITE 200PITTSBURG,PA 15219 US	2,255.00	030	37647	40387	Invoice	02/08/19
SURGICAL PRODUCT SOLUTI	643 FIRST AVENUESUITE 200PITTSBURG,PA 15219 US	90.95	030	37647	40387	Invoice	02/08/19
SURGICAL PRODUCT SOLUTI	643 FIRST AVENUESUITE 200PITTSBURG,PA 15219 US	6,780.00	030	37653	40444	Invoice	02/22/19
SURGICAL PRODUCT SOLUTI	643 FIRST AVENUESUITE 200PITTSBURG,PA 15219 US	2,760.00	030	37651	40411	Invoice	03/06/19
SURGICAL PRODUCT SOLUTI	643 FIRST AVENUESUITE 200PITTSBURG,PA 15219 US	253.14	030	37651	40411	Invoice	03/06/19
SURGICAL SPECIALTIES CORP	PO BOX 419407BOSTON,MA 22419407	0.00	030	30185	IN00149922	Invoice	02/08/19
SURGICAL SPECIALTIES CORP	PO BOX 419407BOSTON,MA 22419407	466.28	030	30185	IN00149922	Invoice	02/08/19
SURGICAL SPECIALTIES CORP	PO BOX 419407BOSTON,MA 22419407	446.84	030	30185	IN00149922	Invoice	02/08/19
SURGICAL SPECIALTIES CORP	PO BOX 419407BOSTON,MA 22419407	223.42	030	33386	IN00135928	Invoice	02/08/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	380.88	030	24434	632989	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	201.90	030	38080	614647	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	265.45	030	38082	611407	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	114.48	030	38081	611408	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	1,740.20	030	38084	611406	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	162.85	030	38083	613219	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	349.27	030	38087	613933	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	122.70	030	38085	616390	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	453.43	030	38086	620074	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	715.85	030	38088	629047	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	195.19	030	38076	630799	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	31.23	030	28863	632989	Adjustment	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	1,246.64	030	40129	634179	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	346.06	030	40125	63710	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	346.06	030	40127	638487	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	192.48	030	40128	646838	Invoice	02/15/19
SYMMETRY SURGICAL	PO BOX 759159BALTIMORE,MD 212759159	126.72	030	40130	652447	Invoice	02/15/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	297.90	030	33530	20616484RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	24.42	030	33530	20616484RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,918.94	030	38045	20616750RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	10.77	030	33526	20622910RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,089.59	030	33526	20622910RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	340.24	030	38062	20623629RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,831.03	030	38419	20622460RI*	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4,271.87	030	38061	20626923RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	564.92	030	33525	20633719RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	46.32	030	33525	20633719RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,614.11	030	38056	20637642RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,972.38	030	38049	20641392RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	93.79	030	33528	20648013RI	Invoice	02/06/19
SYNTHE (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	7.69	030	33528	20648013RI	Invoice	02/06/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,234.08	030	38047	20680872RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,499.99	030	33524	20688889RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	61.82	030	33524	20688889RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	662.57	030	38040	20688631RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,219.90	030	38063	20700067RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	304.25	030	38058	20711157RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	519.37	030	33521	20714662RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,153.37	030	38053	20725818RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4,378.60	030	38048	20734556RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,211.50	030	33522	20737794RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	441.72	030	38041	20747198RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	620.20	030	38039	20756631RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,099.89	030	33523	20762096RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,590.67	030	38065	20762149RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	916.08	030	38059	20766979RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,644.59	030	33518	20773137RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	34.78	030	33518	20773137RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	5,246.92	030	38050	20784372RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,594.50	030	33497	20258997RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	-1,594.50	030	38388	20258997RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,590.75	030	33498	20259887RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3.75	030	33498	20259887RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	177.66	030	25837	20894227RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	14.57	030	29328	20894227RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	684.08	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	52.40	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	141.24	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	375.15	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	329.91	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	57.37	030	25838	20919392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	209.64	030	33505	20381929RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	17.19	030	33505	20381929RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,207.60	030	33509	20383537RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	238.32	030	33499	20394631RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	19.54	030	33499	20394631RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	104.82	030	33512	20398062RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	8.59	030	33512	20398062RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4,109.67	030	38052	20784353RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	867.30	030	33519	20791096RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	71.11	030	33519	20791096RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,994.09	030	38044	20791100RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,639.84	030	38038	20795292RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	801.88	030	33520	20798609RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.69	030	33520	20798609RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,109.90	030	38060	20813383RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,153.37	030	33517	20398354RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	872.76	030	33504	20404203RI	Invoice	02/06/19

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SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	12.21	030	33504	20404203RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,412.91	030	33506	20404899RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	7.69	030	33506	20404899RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	17.23	030	38064	20811753RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	210.18	030	38064	20811753RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	226.83	030	38054	20824901RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	230.45	030	38051	20857924RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	180.94	030	25836	20876938RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	14.84	030	29327	20876938RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	125.35	030	38077	20427149RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,884.68	030	38074	20453944RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	208.92	030	38072	20463807RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4,959.69	030	38075	20463686RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	349.17	030	38071	20467763RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,075.01	030	33513	20479229RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	6,541.83	030	33500	20484445RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4.71	030	29329	20919392RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	187.58	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	306.18	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	102.06	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	102.06	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	102.06	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	391.70	030	25839	20940655RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,499.90	030	33507	20492682RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	61.91	030	33507	20492682RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	208.54	030	33501	20503100RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	198.60	030	33502	20501580RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	16.29	030	33502	20501580RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,873.51	030	33514	20500056RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,105.66	030	33516	20524099RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	71.46	030	33516	20524099RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	297.90	030	33503	20531087RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	24.42	030	33503	20531087RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	314.46	030	33508	20536920RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	25.78	030	33508	20536920RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	4,671.67	030	33515	20538265RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	71.67	030	33515	20538265RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,075.01	030	33511	20549754RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,350.49	030	38067	20549102RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	27.59	030	38067	20549102RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	473.65	030	38078	20549392RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,476.07	030	38069	20552479RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	82.09	030	38069	20552479RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,075.01	030	38073	20552467RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,146.39	030	33510	20561702RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	94.01	030	33510	20561702RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	214.89	030	38070	20566546RI	Invoice	02/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,956.09	030	33527	20578340RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	33.31	030	33527	20578340RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	99.30	030	38066	20576574RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	8.14	030	38066	20576574RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	381.00	030	38068	20587801RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	936.75	030	38057	20592665RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	862.97	030	33529	20599030RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	340.25	030	38055	20606519RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,368.26	030	38046	20609694RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	-508.53	030	38456	20871043RM	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	295.49	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	148.89	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	16.78	030	31180	21295102RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	204.56	030	31180	21295102RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,116.49	030	38042	21312242RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	332.00	030	38043	21311912RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	43.75	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	15.38	030	29330	20940655RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,820.56	030	38420	20939667RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	157.79	030	25833	21134024RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	25833	21134024RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	812.08	030	25833	21134024RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	115.85	030	25835	21150121RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	93.79	030	25835	21150121RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	104.82	030	25835	21150121RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	25.78	030	29326	21150121RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	163.32	030	30553	21161116RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	43.75	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	58.52	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	43.75	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	43.75	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35240	21326366RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	24.42	030	30967	20973548RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	297.90	030	30967	20973548RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	46.16	030	30968	20973879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	337.84	030	30968	20973879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	112.55	030	30968	20973879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	989.73	030	30553	21161116RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	172.11	030	30553	21161116RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,674.90	030	30553	21161116RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	144.55	030	30553	21161116RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	30554	21161020RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	225.09	030	30554	21161020RI	Invoice	02/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,249.95	030	30554	21161020RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,075.01	030	30554	21161020RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	112.55	030	30968	20973879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	16.29	030	30966	20977390RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	198.60	030	30966	20977390RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	30963	20986777RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	315.58	030	30963	20986777RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	30963	20986777RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	91.66	030	30963	20986777RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	225.09	030	30554	21161020RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	650.98	030	30554	21161020RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	24.42	030	30471	21172955RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	297.90	030	30471	21172955RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,222.84	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	107.97	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	119.33	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	199.89	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	32.12	030	33675	21025759RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	198.60	030	33675	21025759RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	93.79	030	33675	21025759RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	99.30	030	33675	21025759RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	30965	21030437RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	30965	21030437RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	30965	21030437RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	91.66	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	353.07	030	30961	21172567RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	23.44	030	30965	21030437RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	219.58	030	30965	21030437RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	15.38	030	30964	21041951RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	187.58	030	30964	21041951RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	198.60	030	25840	21057162RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	16.29	030	29331	21057162RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,824.98	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	664.22	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	17.19	030	30962	21192035RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	209.64	030	30962	21192035RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	24.13	030	31440	21280259RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	386.41	030	31440	21280259RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	31440	21280259RI	Invoice	02/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	339.91	030	31440	21280259RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	295.49	030	31440	21280259RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	829.72	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,074.32	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,160.72	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	730.44	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	104.82	030	25841	21079314RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	157.79	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	157.79	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	473.37	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.17	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,057.78	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	225.09	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	225.09	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	144.55	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	119.16	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	286.88	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	157.79	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	157.79	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,228.05	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	3,153.37	030	25842	21079334RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	8.59	030	29332	21079314RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	315.58	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	788.95	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	85.23	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.41	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.41	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.41	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	70.32	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	235.03	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	127.41	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	42.47	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	56.80	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	28.40	030	25843	21083806RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,072.11	030	25844	21083984RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,810.63	030	31137	21225365RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	297.90	030	25845	21099119RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	314.46	030	25845	21099119RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	50.21	030	29333	21099119RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	299.02	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	366.64	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	229.15	030	25846	21102879RI	Invoice	02/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	137.49	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	545.08	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	74.64	030	35665	21233223RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	595.74	030	35665	21233223RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	314.46	030	35665	21233223RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.00	030	35242	21333271RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	105.13	030	35242	21333271RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	33.96	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	178.44	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	178.44	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	178.44	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	162.53	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	162.53	030	35241	21337656RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	137.49	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	45.83	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	93.79	030	25846	21102879RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	7.69	030	29334	21102879RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	299.02	030	25847	21116235RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,075.01	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	225.09	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	650.12	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	650.12	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	162.53	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	29.26	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	512.43	030	30589	21246875RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	16.78	030	35244	21267855RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	204.56	030	35244	21267855RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	2,249.95	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	119.16	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	286.88	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	144.55	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	187.58	030	25834	21127185RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	60.55	030	29325	21127185RI	Adjustment	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	631.16	030	25833	21134024RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	631.16	030	25833	21134024RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	0.17	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	46.51	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	1,900.00	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	213.66	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	231.85	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	463.70	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	231.85	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	122.74	030	33676	21271678RI	Invoice	02/06/19
SYNTHES (U.S.A.)	P.O. BOX 8538-662PHILADELPHIA,PA 19171-0662	961.60	030	38418	21402791RI	Invoice	03/06/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	12.18	030	28136	121474200	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	29.97	030	30245	121476010	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	-15.08	030	30249	12109595P	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	47.67	030	35864	121455445	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	116.24	030	32595	121470459	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	47.67	030	30241	121474007	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	2,029.75	030	30745	121474201	Invoice	02/08/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	2,938.70	030	31710	121478262	Invoice	02/22/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	3,352.68	030	31767	121482230	Invoice	02/22/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	77.77	030	37500	121485431	Invoice	03/06/19
SYSCO	PO BOX 1610WILSONVILLE,OR 970700000	1,980.54	030	32369	121485547	Invoice	03/06/19
Ted R. Sanders Moving	7149 Centennial BlvdNashville,TN 37209 US	8,470.06	030	22727	761667	Invoice	02/08/19
Ted R. Sanders Moving	7149 Centennial BlvdNashville,TN 37209 US	2,168.60	030	36539	7064	Invoice	02/22/19
Ted R. Sanders Moving	7149 Centennial BlvdNashville,TN 37209 US	4,337.20	030	36539	7064	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	33.54	030	12326	14119865	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	12327	14118898	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	232.00	030	12328	14123678	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	255.00	030	12329	14129448	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	824.00	030	12330	14135619	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	512.50	030	12331	14135618	Invoice	02/22/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	209.00	030	12332	14145459	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	12333	14145458	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	500.00	030	12334	14152168	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	418.00	030	34957	14164952	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	34962	14163940	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,000.00	030	34954	14203377	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	532.50	030	34959	14179300	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	34958	14185871	Invoice	03/06/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	116.00	030	34956	14178421	Invoice	02/08/19
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TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,391.00	030	34952	14195905	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	114.08	030	34952	14195905	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,229.00	030	34942	14321356	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	350.00	030	34943	14320190	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	420.00	030	34944	14333664	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	127.50	030	34971	14382601	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35274	14520626	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	95.00	030	35274	14520626	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35279	14594379	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	225.00	030	35279	14594379	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34970	14673665	Invoice	02/08/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	700.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	350.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	605.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	41.00	030	35227	14776166	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	225.00	030	35227	14776166	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	225.00	030	35227	14776166	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	500.00	030	35227	14776166	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	10.17	030	35228	14782221	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	124.00	030	35228	14782221	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	420.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	500.00	030	20757	14508632	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24690	14508859	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	24.81	030	28988	14508859	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	2,300.00	030	35229	14783235	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	2.54	030	35230	14786794	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	31.00	030	35230	14786794	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	124.00	030	24693	14795453	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	232.00	030	24694	14795454	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	24695	14795452	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	17.06	030	33680	14526350	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	33680	14526350	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	33680	14526350	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	33681	14526351	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	400.00	030	33681	14526351	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	82.00	030	33682	14530304	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	19.02	030	28992	14795454	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	24696	14802348	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	24696	14802348	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,000.00	030	33682	14530304	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	500.00	030	34961	14529124	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	41.00	030	34961	14529124	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	25134	14805393	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	500.00	030	24697	14818295	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	700.00	030	24698	14820357	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	41.00	030	28993	14818295	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	24426	14546680	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24426	14546680	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	57.40	030	28994	14820357	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,000.00	030	24699	14824529	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	82.00	030	28995	14824529	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35231	14837505	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	35231	14837505	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	400.00	030	24426	14546680	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	24426	14546680	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	8.53	030	28858	14546680	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,000.00	030	34960	14546679	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24414	14562306	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	605.00	030	24414	14562306	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24414	14562306	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	49.61	030	28848	14562306	Adjustment	04/01/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34963	14561988	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	24411	14573701	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	24700	14873714	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24411	14573701	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24411	14573701	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	8.57	030	28847	14573701	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34964	14572305	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	24701	14883681	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35232	14886906	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	164.00	030	33683	14593289	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	2,000.00	030	33683	14593289	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	35232	14886906	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	95.00	030	34933	14293619	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	225.00	030	25701	14649160	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35220	14655144	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	2,300.00	030	35220	14655144	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	34938	14295473	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	8.57	030	34938	14295473	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	34936	14303569	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	800.00	030	34939	14304114	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	127.50	030	34940	14307744	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	34941	14332883	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34969	14665822	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35221	14672384	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	815.00	030	34946	14355838	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	49.61	030	34946	14355838	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	1,368.80	030	34968	14377089	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	95.00	030	35221	14672384	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34966	14681720	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	24.81	030	35222	14680728	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	35222	14680728	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	94.63	030	35223	14681721	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	35223	14681721	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	230.00	030	30464	14970511	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	35229	14783235	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	232.00	030	15221	14425422	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	312.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	208.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	350.00	030	35223	14681721	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24691	14746454	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	44.80	030	24691	14746454	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	208.00	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	10.17	030	28991	14795453	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	0.00	030	24414	14562306	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	977.30	030	34937	14297201	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	605.00	030	34945	14337937	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	350.00	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24684	14439571	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	138.01	030	28984	14439571	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	208.00	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.00	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	24692	14747300	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	28.48	030	28989	14746454	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	34965	14618633	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	700.00	030	35223	14681721	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	18.86	030	30464	14970511	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	35225	14756113	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	232.00	030	24685	14443513	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	19.02	030	28985	14443513	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	44.80	030	24687	14469775	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24687	14469775	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	24688	14474817	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	8.57	030	28987	14474817	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	75.99	030	28990	14747300	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	49.61	030	35224	14755311	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	605.00	030	35224	14755311	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	49.61	030	35225	14756113	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	605.00	030	35225	14756113	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	210.00	030	35225	14756113	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	100.00	030	24689	14480885	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	450.00	030	25132	14480886	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	20756	14484556	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	253.25	030	20755	14487125	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	169.83	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	208.00	030	33679	14504854	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	506.50	030	34967	14762270	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	24686	14464938	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	24.81	030	28986	14464938	Adjustment	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	20.91	030	35226	14774977	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	255.00	030	35226	14774977	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	34953	14208978	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	8.57	030	34953	14208978	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	104.50	030	34950	14250323	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	209.00	030	34951	14250637	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	17.14	030	34951	14250637	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	848.80	030	34948	14257916	Invoice	04/01/19
TERUMO MEDICAL CORPORA	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	302.50	030	34949	14256198	Invoice	04/01/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
TERUMO MEDICAL CORPORATION	2101 COTTONTAIL LANESOMERSET,NJ 08873 0	11,346.82	030	51752	030-8429 PREPAY	Invoice	04/26/19
THE DOCTORS COMPANY	PO BOX 52780PHOENIX,AZ 85072-2780	2,756.67	030	47167	443866887-00	Invoice	04/01/19
The Lockshop	1612 E. Edison Ave.Sunnyside,WA 98944 US	521.00	030	27915	2018/12/10 OCT.18	Invoice	04/03/19
The Lockshop	1612 E. Edison Ave.Sunnyside,WA 98944 US	41.16	030	27915	2018/12/10 OCT.18	Invoice	04/03/19
THE ULTIMATE SOFTWARE GROUP	PO BOX 930953ATLANTA,GA 31193	989.05	030	15540	INV985338	Invoice	03/06/19
THE ULTIMATE SOFTWARE GROUP	PO BOX 930953ATLANTA,GA 31193	210.95	030	15540	INV985338	Invoice	03/06/19
THE ULTIMATE SOFTWARE GROUP	PO BOX 930953ATLANTA,GA 31193	600.00	030	36645	INV1013427*	Invoice	02/20/19
THE ULTIMATE SOFTWARE GROUP	PO BOX 930953ATLANTA,GA 31193	-600.00	030	40479	INV1013427*	Adjustment	02/20/19
THEOREM ARCHITECTURE	210 S 11TH AVE, SUITE 42YAKIMA,WA 98902	23,752.53	030	20883	ATH 1805-4	Invoice	04/03/19
THEOREM ARCHITECTURE	210 S 11TH AVE, SUITE 42YAKIMA,WA 98902	29,403.46	030	50523	ATH 1805-8	Invoice	04/23/19
Thermal Supply Inc.	717 S. Lander StreetSeattle,WA 98134 US	697.16	030	30005	6594218	Invoice	02/08/19
Thermal Supply Inc.	717 S. Lander StreetSeattle,WA 98134 US	57.14	030	30005	6594218	Invoice	02/08/19
Thermal Supply Inc.	717 S. Lander StreetSeattle,WA 98134 US	24.85	030	30005	6594218	Invoice	02/08/19
TIDI PRODUCTIONS	PO BOX 776290CHICAGO,IL 60677-6290 US	121.25	030	24702	003103197	Invoice	02/08/19
TIDI PRODUCTIONS	PO BOX 776290CHICAGO,IL 60677-6290 US	9.94	030	28996	003103197	Adjustment	02/08/19
TIDI PRODUCTIONS	PO BOX 776290CHICAGO,IL 60677-6290 US	44.28	030	35292	003105785	Invoice	02/08/19
TIDI PRODUCTIONS	PO BOX 776290CHICAGO,IL 60677-6290 US	540.00	030	35292	003105785	Invoice	02/08/19
TITUS/MD BRADLEY	7902 VISTA PARKWAYYAKIMA,WA 98908	1,592.00	030	40092	BT 2018/1/9	Invoice	04/01/19
TITUS/MD BRADLEY	7902 VISTA PARKWAYYAKIMA,WA 98908	6,710.68	030	49504	19 APR 12 PAYROLL	Invoice	04/12/19
TIWARI, SARIKA	2107 Diamond WayYAKIMA,WA 98908 US	67.45	030	26789	ST 2018/3/11	Invoice	04/01/19
TIWARI, SARIKA	2107 Diamond WayYAKIMA,WA 98908 US	25.00	030	28398	ST 2018/17/11	Invoice	04/01/19
TIWARI, SARIKA	2107 Diamond WayYAKIMA,WA 98908 US	67.44	030	26789	ST 2018/3/11	Invoice	04/01/19
TIWARI, SARIKA	2107 Diamond WayYAKIMA,WA 98908 US	117.72	030	28399	ST 2018/1/12	Invoice	04/01/19
TIWARI, SARIKA	2107 Diamond WayYAKIMA,WA 98908 US	1,095.25	030	49528	19 APR12 PAYROLL	Invoice	04/12/19
TOPPENISH/CITY OF	21 W FIRST AVETOPPENISH,WA 989480000	1,228.45	030	41078	485.0 12/18	Invoice	02/25/19
TOPPENISH/CITY OF	21 W FIRST AVETOPPENISH,WA 989480000	-1,228.45	030	41102	485.0 12/18	Adjustment	02/25/19
Tovalin, Mirna	16101 Glencove Drive Hacienda Height,CA 91745 US	731.00	030	47792	MT 2018/20/10	Invoice	04/01/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	1,393.60	030	37264	38237021	Invoice	02/08/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	114.28	030	37264	38237021	Invoice	02/08/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	105.15	030	36718	38233655	Invoice	02/08/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	1,331.00	030	36718	38233655	Invoice	02/08/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	2,369.44	030	37265	38941558	Invoice	02/22/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	194.29	030	37265	38941558	Invoice	02/22/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	5,261.00	030	36719	38539039	Invoice	03/06/19
TRANE PARTS CENTER	100 SOUTH FIFTH STREETSUITE 800MINNEAPOLIS,MN 55402	431.40	030	36719	38539039	Invoice	03/06/19
TRAVEL NURSE ACROSS AMERICA	PO BOX 660919DEPT 730068DALLAS,TX 75266-0919	2,394.00	030	36637	22-81166	Invoice	02/08/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	31.14	030	40914	63432120	Invoice	03/06/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	94.94	030	40914	63432120	Invoice	03/06/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	94.94	030	40914	63432120	Invoice	03/06/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	142.41	030	40914	63432120	Invoice	03/06/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	47.47	030	40914	63432120	Invoice	03/06/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	10.89	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	83.33	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	49.44	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	400.84	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	252.35	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES INC	25197 NETWORK PLACECHICAGO,IL 607312517	252.35	030	41142	63436010	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	97.85	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	97.85	030	41142	63436010	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	102.72	030	52105	63421904	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	79.62	030	52106	63421902	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	79.62	030	52107	63421903	Invoice	05/03/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	2,908.00	030	44476	179776	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	83.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	83.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	1,840.00	030	44472	182962	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	185.00	030	44477	182943	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	120.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	0.00	030	28997	187102	Adjustment	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	35.00	030	28997	187102	Adjustment	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	83.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	83.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	166.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	83.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	100.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	100.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	1,035.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	595.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	595.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	64.00	030	24703	187102	Invoice	03/21/19
TRIMED	PO BOX 55189VALENCIA,CA 913850189	120.00	030	24703	187102	Invoice	03/21/19
TRUHLER MD/TERRENCE	407 BRIDLE WAYYAKIMA,WA 98901	988.55	030	41205	JAN2019VMC	Invoice	03/11/19
TRUHLER MD/TERRENCE	407 BRIDLE WAYYAKIMA,WA 98901	1,540.00	030	41206	JAN2019WMC	Invoice	03/11/19
TRUHLER MD/TERRENCE	407 BRIDLE WAYYAKIMA,WA 98901	2,500.00	030	17891	OCT2018WMC	Invoice	03/25/19
TRUHLER MD/TERRENCE	407 BRIDLE WAYYAKIMA,WA 98901	1,840.00	030	17891	OCT2018WMC	Invoice	04/12/19
TRUHLER MD/TERRENCE	407 BRIDLE WAYYAKIMA,WA 98901	660.00	030	17892	OCT2018VMC	Invoice	04/12/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	33552	18044974	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	33548	18056831	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	562.00	030	33547	18057694	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	536.00	030	33553	18057905	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	414.00	030	33549	18068190	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	33546	18068892	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	692.00	030	33555	18069264	Invoice	02/08/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24708	18095267	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	760.00	030	24704	18082378	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	865.00	030	24705	18082607	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24709	18106399	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	33550	18069341	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	33551	18069342	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24334	18083527	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24336	18084019	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	0.00	030	49924	19012964	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	49924	19012964	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24707	18107618	Invoice	04/26/19

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TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24710	18107871	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	24711	18108243	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	24711	18108243	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	24711	18108243	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	0.00	030	30203	18119707	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	30203	18119707	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	0.00	030	30586	18110266	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	692.00	030	30586	18110266	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	31189	18121314	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	0.00	030	41930	18121868	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	41930	18121868	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	41930	18121868	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	41930	18121868	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	180.00	030	41930	18121868	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	380.00	030	49865	18044138	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	346.00	030	24706	18107103	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	373.33	030	51754	040-8695 PREPAY	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	0.00	030	31189	18121314	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US	374.37	030	51753	030-8712 PREPAY	Invoice	04/26/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	298.63	030	40407	3207 DEC 18	Invoice	02/19/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	277.22	030	40408	2410 DEC 18	Invoice	02/19/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	286.47	030	40406	2410 JAN 19	Invoice	02/19/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	326.01	030	40409	3207 JAN 19	Invoice	02/19/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	335.74	030	48904	3207 3/19	Invoice	04/16/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	9.06	030	30852	3277	Invoice	04/16/19
UNION GAP/CITY OF	PO BOX 3008UNION GAP,WA 989030000	335.74	030	47058	3207 FEB 19	Invoice	04/16/19
UNIVERSITY OF WASHINGTO	4333 BROOKLYN AVE NE, BOX 359558SEATTLE,WA 98195	287.00	030	50850	YAKPYM033119	Invoice	04/24/19
UNIVERSITY OF WASHINGTO	4333 BROOKLYN AVE NE, BOX 359558SEATTLE,WA 98195	-287.00	030	50958	YAKPYM033119	Adjustment	04/24/19
URENA, MARIA		1,082.12	030	49537	19 APR12 PAYROLL	Invoice	04/12/19
V.K POWELL CONSTRUCTION	PO BOX 10295YAKIMA,WA 98909 US	24,645.28	030	48331	JOB 18908	Invoice	04/03/19
V.K POWELL CONSTRUCTION	PO BOX 10295YAKIMA,WA 98909 US	51,504.15	030	19843	JULY 2018	Invoice	04/23/19
V.K POWELL CONSTRUCTION	PO BOX 10295YAKIMA,WA 98909 US	38,431.24	030	50525	JOB 18908 #1	Invoice	04/23/19
V.K POWELL CONSTRUCTION	PO BOX 10295YAKIMA,WA 98909 US	1,573.19	030	50524	JOB 18908 #10	Invoice	04/23/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	121.91	030	32066	AV 2018/10/11	Invoice	04/01/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	1,522.53	030	32066	AV 2018/10/11	Invoice	04/01/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	675.00	030	32066	AV 2018/10/11	Invoice	04/01/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	645.00	030	15401	AV20180825	Invoice	04/01/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	500.00	030	32068	AV 2018/29/11	Invoice	04/01/19
Valicoff, Andrea	3209 Home DrYakima,WA 98902 US	1,933.69	030	49505	19 APR 12 PAYROLL	Invoice	04/12/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	39.00	030	26950	66809	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	3.20	030	26950	66809	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	180.15	030	39253	67540	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	36.30	030	39248	67599	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	28.50	030	33313	67544	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	2.34	030	33313	67544	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	166.50	030	33403	67510	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	13.65	030	33403	67510	Invoice	03/22/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	17.20	030	33332	68065	Invoice	03/22/19
VALLEY LOCK & KEY SERVICE	3402 W WASHINGTON AVE, #118YAKIMA,WA 98903	1.41	030	33332	68065	Invoice	03/22/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	0.00	030	30483	S21203	Invoice	02/08/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	2,397.00	030	30483	S21203	Invoice	02/08/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	2,516.00	030	30483	S21203	Invoice	02/08/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	0.00	030	30484	S21236	Invoice	03/06/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	40.00	030	30484	S21236	Invoice	03/06/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	0.00	030	30485	S21279	Invoice	03/06/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	1,470.00	030	30485	S21279	Invoice	03/06/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	945.00	030	30485	S21279	Invoice	03/06/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US	417.00	030	30485	S21279	Invoice	03/06/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108	72.60	030	26027	9817155000	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108	72.60	030	38137	9820980346	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	72.26	030	24096	9815282320	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	2,214.68	030	27943	9817154999	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	2,277.86	030	36014	9819051113	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	2,208.90	030	38098	9820980345	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	72.70	030	42629	9822920736	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	2,195.89	030	42630	9822920735	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	72.75	030	46171	9824870239	Invoice	04/08/19
VERIZON WIRELESS	PO BOX 660108DALLAS,TX 75266-0108 US	2,115.37	030	47433	9824870238	Invoice	04/08/19
Virginia Mason Memorial	2811 Tieton DriveYakima,WA 98902 US	250.00	030	49580	HITTLESEY-AHTANU	Invoice	05/01/19
Virginia Mason Memorial	2811 Tieton DriveYakima,WA 98902 US	-250.00	030	52172	HITTLESEY-AHTANU	Adjustment	05/01/19
Virginia Mason Memorial	2811 Tieton DriveYakima,WA 98902 US	250.00	030	49579	ROBERTSON-TH	Invoice	05/01/19
Virginia Mason Memorial	2811 Tieton DriveYakima,WA 98902 US	-250.00	030	52173	ROBERTSON-TH	Adjustment	05/01/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	317.88	030	37891	9361936-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	-317.88	030	37940	9361936-IN	Adjustment	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	317.88	030	33056	9357898-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	317.88	030	33057	9361939-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	30.66	030	37844	9366536-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	317.88	030	33055	9368566-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	59.05	030	33054	9374872-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	62.88	030	37840	9384782-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	266.80	030	37841	9385408-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	33061	9385708-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	37.76	030	35715	9386374-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	39.46	030	37843	9390791-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	231.44	030	37842	9392030-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	25.74	030	37836	9392514-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	33062	9393806-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	27.88	030	37837	9393653-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	266.80	030	37839	9394040-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	88.41	030	35714	9394120-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	231.44	030	33059	9396398-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	20.72	030	33060	9396397-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	33058	9397197-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	266.80	030	37838	9397213-IN	Invoice	02/05/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	14.58	030	37835	9398201-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	14.58	030	37831	9399446-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	22.12	030	24337	9400795-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	37885	9402080-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	52.21	030	37832	9402950-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	0.00	030	30487	9403392-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	68.66	030	30487	9403392-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	32.28	030	37833	9404699-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	266.80	030	37834	9404914-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	7.69	030	37834	9404914-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	77.61	030	35713	9405433-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	266.80	030	37830	9405543-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	37942	9405801-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	615.48	030	37943	9408785-IN	Invoice	02/05/19
VITAL CARE INDUSTRIES INC	7650 W 185TH STTINLEY PARK,IL 604770000	34.24	030	37941	9414492-IN	Invoice	02/05/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51709	9100293470	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	6.52	030	51710	9100275670	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	79.50	030	51710	9100275670	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	22.35	030	51703	9100280994	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	272.52	030	51703	9100280994	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.29	030	51684	9100288866	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51684	9100288866	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.33	030	51709	9100293470	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	26.58	030	51676	9100410665	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	324.12	030	51676	9100410665	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	26.58	030	51670	9100395402	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	324.12	030	51670	9100395402	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.29	030	51675	9100392255	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51675	9100392255	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	10.54	030	51705	9100326148	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	128.49	030	51705	9100326148	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	422.74	030	51706	9100337215	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.29	030	51674	9100352739	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51674	9100352739	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	18.89	030	51671	9100355738	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	230.40	030	51671	9100355738	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	608.80	030	50885	9100111770	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.33	030	51678	9100371957	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51678	9100371957	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51706	9100337215	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	51.99	030	51704	9100305082	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51704	9100305082	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51682	9100329631	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	378.00	030	51682	9100329631	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.76	030	51680	9100340636	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	94.60	030	51680	9100340636	Invoice	05/03/19
VYAIR MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	79.51	030	51681	9100340635	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	969.60	030	51681	9100340635	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51704	9100305082	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51704	9100305082	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51683	9100316007	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	360.00	030	51683	9100316007	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51708	9100316155	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	360.00	030	51708	9100316155	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	6.52	030	51707	9100335268	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	79.50	030	51707	9100335268	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.52	030	51672	9100344699	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	213.60	030	51672	9100344699	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.52	030	51673	9100344698	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	213.60	030	51673	9100344698	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51679	9100344700	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	135.09	030	40069	9100029860	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	378.00	030	51679	9100344700	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	95.58	030	51706	9100337215	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	160.13	030	51706	9100337215	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	160.13	030	51706	9100337215	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51706	9100337215	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50880	9100053489	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	104.56	030	50883	9100059588	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	336.77	030	50907	9100064986	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	104.56	030	50879	9100132572	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	-232.47	030	50886	9100135233	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	36.19	030	50862	9100153107	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	85.82	030	38207	9100148890	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	523.25	030	38207	9100148890	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	523.25	030	38207	9100148890	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	10.25	030	30488	9100150024	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.70	030	30488	9100150024	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	83.65	030	30488	9100150024	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	12.00	030	30489	9100153394	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	23.11	030	30489	9100153394	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	83.65	030	30489	9100153394	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	186.24	030	30489	9100153394	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	83.65	030	51677	9100167292	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	8.50	030	31004	9100158896	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.99	030	31004	9100158896	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	31004	9100158896	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	1.50	030	31002	9100161149	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.64	030	31002	9100161149	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	213.60	030	31002	9100161149	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	9.29	030	31003	9100161148	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	113.30	030	31003	9100161148	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	15.28	030	51719	9100189400	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	29.10	030	51719	9100189400	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	157.14	030	51719	9100189400	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.72	030	51693	9100190943	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	216.08	030	51693	9100190943	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	1.75	030	51694	9100193935	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	19.85	030	51694	9100193935	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	144.18	030	51694	9100193935	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	96.12	030	51694	9100193935	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	1.75	030	51720	9100193779	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	30.32	030	51720	9100193779	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	220.86	030	51720	9100193779	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	147.24	030	51720	9100193779	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51698	9100249476	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51698	9100249476	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.33	030	51714	9100249872	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51714	9100249872	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.13	030	51715	9100249475	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	87.00	030	51715	9100249475	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	14.95	030	44817	9108696029	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	18.93	030	51692	9100200758	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	230.86	030	51692	9100200758	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	14.33	030	51695	9100201980	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	91.56	030	51695	9100201980	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	83.21	030	51695	9100201980	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	182.33	030	44817	9108696029	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.23	030	51699	9100255856	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.20	030	51699	9100255856	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51688	9100259963	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	1,126.86	030	51688	9100259963	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	43.84	030	51700	9100259965	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	166.56	030	51700	9100259965	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	18.00	030	51718	9100201788	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	14.76	030	51718	9100201788	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	162.06	030	51718	9100201788	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	220.86	030	51700	9100259965	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	147.24	030	51700	9100259965	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	0.00	030	51713	9100259964	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	375.62	030	51713	9100259964	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.29	030	51717	9100202924	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51717	9100202924	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	10.18	030	51687	9100265815	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	124.20	030	51687	9100265815	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	22.00	030	51701	9100269111	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	17.33	030	51696	9100206918	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	6.52	030	31005	9100202923	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	79.50	030	31005	9100202923	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51696	9100206918	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	15.27	030	51691	9100210770	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	186.24	030	51691	9100210770	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	268.32	030	51701	9100269111	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	44.13	030	51712	9100267652	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	538.23	030	51712	9100267652	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	15.02	030	51716	9100214619	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	75.48	030	51716	9100214619	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	30.37	030	51690	9100247063	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51690	9100247063	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	107.70	030	51716	9100214619	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	37.39	030	31001	9100185476	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	158.98	030	51690	9100247063	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	6.86	030	51697	9100247062	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	83.65	030	51697	9100247062	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.29	030	51686	9100272070	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51686	9100272070	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	51.99	030	51711	9100272071	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51711	9100272071	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51711	9100272071	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	211.37	030	51711	9100272071	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	38.81	030	51689	9100249477	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	192.24	030	51689	9100249477	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	192.24	030	51689	9100249477	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	88.89	030	51689	9100249477	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	74.16	030	51698	9100249476	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	481.70	030	51698	9100249476	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	19.13	030	51685	9100273332	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	233.26	030	51685	9100273332	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	8.05	030	51702	9100273259	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	98.19	030	51702	9100273259	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	456.00	030	31001	9100185476	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	18.41	030	38215	9100189310	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	26.56	030	38215	9100189310	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	305.48	030	38215	9100189310	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	94.13	030	50863	9100069819	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	232.47	030	50867	9100099381	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	1,590.27	030	50866	9100072268	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	127.95	030	50874	9100102777	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	87.10	030	50876	9100076496	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	120.91	030	50878	9100079723	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	104.56	030	50884	9100079724	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	232.47	030	50905	9100086630	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	498.68	030	50864	9100094298	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	96.18	030	50877	9100103944	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	96.18	030	50904	9100112461	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	96.18	030	50861	9100008824	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	233.82	030	50870	9100010549	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50871	9100024787	Invoice	05/03/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50881	9100029554	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.75	030	51677	9100167292	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	7.49	030	51677	9100167292	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	120.91	030	50868	9100124351	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50869	9100127998	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	499.76	030	50873	9100129019	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	464.94	030	50887	9100147314	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	96.18	030	50882	9100034764	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	129.62	030	50865	9100039886	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50906	9100039885	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	107.27	030	50872	91000045828	Invoice	05/03/19
VVAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US	231.12	030	50875	9100051195	Invoice	05/03/19
Walden, Barbara	5015 Homeside DriveYakima,WA 98908 US	499.97	030	45876	BW 2019/26/2	Invoice	04/01/19
WALKER, KATIE	5200 W NOB HILL BLVD#182YAKIMA,WA 98908 US	22.89	030	26968	KW 2018/26/10	Invoice	04/01/19
WALKER, KATIE	5200 W NOB HILL BLVD#182YAKIMA,WA 98908 US	22.89	030	30800	KW 2018/10/11	Invoice	04/01/19
WALKER, KATIE	5200 W NOB HILL BLVD#182YAKIMA,WA 98908 US	22.89	030	23980	KW 2018/29/9	Invoice	04/01/19
WASHINGTON STATE DEPAR	PO BOX 1099OLYMPIA,WA 985071099	657.00	030	36615	MD 60306715	Invoice	03/04/19
WASHINGTON STATE DEPAR	PO BOX 1099OLYMPIA,WA 985071099	657.00	030	36619	MD 00033568	Invoice	03/04/19
WASHINGTON STATE PATRO	ACCOUNTS RECEIVABLEPO BOX 42602OLYMPIA,WA 985042602	156.00	030	17841	I19001105	Invoice	02/08/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	30191	9110598580	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,640.94	030	30191	9110598580	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	94.96	030	30193	9110598582	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	78.00	030	30193	9110598582	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	78.00	030	30193	9110598582	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,002.00	030	30193	9110598582	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	31052	9110600518	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,012.98	030	31052	9110600518	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	54.79	030	31052	9110600518	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	2,162.50	030	27925	9110401955	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	2,162.50	030	27926	9110493039	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	24,663.84	030	25691	91105355229	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	6.40	030	28779	9110563139	Adjustment	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,093.96	030	41977	9110605579	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	41977	9110605579	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	3,376.60	030	41977	9110605579	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	546.98	030	41977	9110605579	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	350.64	030	41977	9110605579	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,325.99	030	44690	9110611073	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	2,236.60	030	42453	9110613900	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	41151	9110615225	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	547.90	030	41151	9110615225	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	340.00	030	41151	9110615225	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	41933	9110616406	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	3,653.20	030	41933	9110616406	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	030	41975	9110619633	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	445.66	030	41975	9110619633	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	6.40	030	41970	9110628259	Invoice	04/26/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	78.00	030	41970	9110628259	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	350.64	030	30191	9110598580	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	1,325.99	030	40281	9110575146	Invoice	04/26/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	0.00	030	30570	INV035109	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	120.00	030	30570	INV035109	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	0.00	030	30571	INV035099	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	6,000.00	030	30571	INV035099	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	0.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	168.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	224.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	432.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	1,770.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	580.00	030	30569	INV035538	Invoice	02/08/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	0.00	030	30564	INV036747	Invoice	03/06/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	1,832.00	030	30564	INV036747	Invoice	03/06/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	0.00	030	30565	INV036648	Invoice	03/06/19
WEST COAST MEDICAL RESO	PO BOX 839CLEARWATER,FL 33757 US	987.00	030	30565	INV036648	Invoice	03/06/19
WHITE & COMPANY, PC	PO BOX 898SUNNYSIDE,WA 98944	2,366.00	030	17702	37887	Invoice	04/30/19
WHITE & COMPANY, PC	PO BOX 898SUNNYSIDE,WA 98944	-2,366.00	030	48697	37887	Adjustment	04/30/19
WHITE & COMPANY, PC	PO BOX 898SUNNYSIDE,WA 98944	5,148.00	030	20533	37934	Invoice	04/30/19
WHITE & COMPANY, PC	PO BOX 898SUNNYSIDE,WA 98944	-5,148.00	030	48698	37934	Adjustment	04/30/19
Wilson/ Buddy W	10 South 8th Ave. APT 604Yakima,WA 98902 US	241.00	030	29977	BW 2018/19/12	Invoice	04/01/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	407.49	030	31762	CW 2018/27/10	Invoice	03/12/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	-407.49	030	44283	CW 2018/27/10	Adjustment	03/12/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	3,247.90	030	40990	CW 2018/20/10	Invoice	03/12/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	-3,247.90	030	44284	CW 2018/20/10	Adjustment	03/12/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	13,583.77	030	14511	CW20180807	Invoice	03/25/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	-13,583.77	030	46630	CW20180807	Adjustment	03/25/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	291.67	030	47790	CW 10/2018	Invoice	04/01/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	2,041.67	030	47787	CW 2018/10	Invoice	04/01/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	204.50	030	47791	CW 10/27/2018	Invoice	04/01/19
Winegar MD, Corbett	1744 Leisure LnYakima,WA 98908 US	26,740.61	030	49524	19 APR12 PAYROLL	Invoice	04/12/19
Wise, Jeffrey		840.18	030	49485	9 APR12 PR GARNIS	Invoice	04/12/19
WOODKEY/DALE	3210 ENGLEWOODYAKIMA,WA 989020000	25.00	030	27938	DW 2018/23/11	Invoice	04/01/19
WOODKEY/DALE	3210 ENGLEWOODYAKIMA,WA 989020000	25.00	030	39503	DW 11/24-12/23	Invoice	04/01/19
WOODKEY/DALE	3210 ENGLEWOODYAKIMA,WA 989020000	114.45	030	27936	DW 2018/30/11	Invoice	04/01/19
WOODS, COURTNEY D		151.24	030	49547	19 APR12 PAYROLL	Invoice	04/12/19
WSNA	PO BOX 84061SEATTLE,WA 981248461	10,586.46	030	37745	PPE 01.12.19	Invoice	03/01/19
WSNA	PO BOX 84061SEATTLE,WA 981248461	10,239.78	030	40530	PPE 2.9.19	Invoice	03/18/19
YAKIMA HEART CENTER	406 S 30TH AVE #101YAKIMA,WA 989020000	14,110.00	030	40219	DEC 18 CALL	Invoice	02/22/19
YAKIMA HEART CENTER	406 S 30TH AVE #101YAKIMA,WA 989020000	14,110.00	030	43250	01022019-PCI	Invoice	03/29/19
YAKIMA HEART CENTER	406 S 30TH AVE #101YAKIMA,WA 989020000	14,110.00	030	48895	030119-PCI	Invoice	04/19/19
YAKIMA SCHOOLS FOUNDAT	6 S. 2ND ST #919YAKIMA,WA 98901 US	2,400.00	030	27119	2018/26/04	Invoice	02/08/19
Yakima Southwest Rotary Cl	PO Box 1624Yakima,WA 98907 US	746.00	030	25666	2272	Invoice	02/08/19
YAKIMA SPECIALITIES INC	1819 WEST J STYAKIMA,WA 989020000	600.00	030	31303	J46033	Invoice	03/19/19
YAKIMA SPECIALITIES INC	1819 WEST J STYAKIMA,WA 989020000	-600.00	030	45899	J46033	Adjustment	03/19/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,350.86	030	39239	2642219	Invoice	02/09/19

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Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	-1,350.86	030	39259	2642219	Adjustment	02/09/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	86.57	030	39411	2599409	Invoice	02/13/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	3,379.95	030	30727	2599413	Invoice	02/13/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,312.87	030	30729	2599414	Invoice	02/13/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,634.45	030	30730	2599412	Invoice	02/13/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	92.24	030	37728	2621177	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,179.95	030	38747	2621183	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	3,190.09	030	38756	2621182	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	110.13	030	37718	2621180	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,350.86	030	39240	2642219*	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	3,158.48	030	39241	2642218	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	93.05	030	39512	21951105756 1/19	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	84.56	030	40467	2642680	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,469.79	030	45237	2556486	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	147.76	030	37727	2621179	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	111.23	030	41851	2642216	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,595.35	030	41218	2642217	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,357.60	030	37167	2621181	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	1,136.58	030	42947	2556488	Invoice	03/21/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	84.56	030	30728	2621178	Invoice	03/29/19
YAKIMA WASTE SYSTEMS	PO BOX 2830YAKIMA,WA 989070000	149.22	030	39261	2642215	Invoice	03/29/19
YELLOWSTONE HEALTHCARE	2111 CENTER ST CLEVELAND,OH 44113 US	2,177.96	030	37826	8027	Invoice	02/07/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.93	030	21817	175583	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	75.00	030	21817	175583	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	250.00	030	26956	175715	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	25981	175895	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	25981	175895	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	26960	175905	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	26960	175905	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	20.50	030	26956	175715	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	20.50	030	26939	176202	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	250.00	030	26939	176202	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	190.00	030	39271	175902	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	21326	175893	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	21326	175893	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	75.00	030	25222	176002	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.93	030	25222	176002	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	85.00	030	23617	175860	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	6.15	030	23617	175860	Invoice	03/06/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	91.97	030	39263	177015	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	500.00	030	15324	174808	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	41.00	030	15324	174808	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	250.00	030	16812	175224	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	20.50	030	16812	175224	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	250.00	030	26940	175523	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	20.50	030	26940	175523	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	250.00	030	26961	175420	Invoice	02/22/19

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	20.50	030	26961	175420	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	26010	175472	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	26010	175472	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	6.11	030	21981	175514	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	78.05	030	21981	175514	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	26959	175461	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	26959	175461	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	65.00	030	26957	175459	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	5.33	030	26957	175459	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	190.00	030	26958	175460	Invoice	02/22/19
YORK'S PEST CONTROL INC	402 W WASHINGTON AVESUITE AUNION GAP,WA 989030000	15.58	030	26958	175460	Invoice	02/22/19
YOUNG, DANA	3015 BUTTERFIELD RDYAKIMA,WA 98901 US	1,673.39	030	40472	DY 2019/19/2	Invoice	02/20/19
Zammit MD, Michael	1030 Grandview StEdmonds,WA 98020	15,600.00	030	40026	DEC 2018	Invoice	02/15/19
Zammit MD, Michael	1030 Grandview StEdmonds,WA 98020	26,000.00	030	40027	JAN 2019	Invoice	03/08/19
Zammit MD, Michael	1030 Grandview StEdmonds,WA 98020	26,000.00	030	43879	FEB 2019	Invoice	04/16/19
Zammit MD, Michael	1030 Grandview StEdmonds,WA 98020	26,000.00	030	48669	MAR 2019	Invoice	04/16/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	715.00	030	36167	333385-TP5334	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	58.64	030	36167	333385-TP5334	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,380.00	030	36164	401419-TS1587	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	117.26	030	36164	401419-TS1587	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,530.00	030	36168	401415-TS0285	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	129.56	030	36168	401415-TS0285	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,530.00	030	36165	559850-UN9096	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	129.56	030	36165	559850-UN9096	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,530.00	030	36174	559934-UN4273	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	129.56	030	36174	559934-UN4273	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	58.64	030	36179	677956-VB8724	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,530.00	030	36166	684614-VA8985	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	129.56	030	36166	684614-VA8985	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,380.00	030	36171	685374-VB2226	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	117.26	030	36171	685374-VB2226	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	8,530.00	030	36175	685382-VB2270	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	129.56	030	36175	685382-VB2270	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	105.94	030	36176	63821-WW4362	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	9,191.98	030	36169	77267-WX2429	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	105.94	030	36169	77267-WX2429	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	375.80	030	36173	104746-XB7215	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	30.82	030	36173	104746-XB7215	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	150.00	030	36163	292256-XX0660	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	12.30	030	36163	292256-XX0660	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	5,350.00	030	36172	409108-YI3850	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	261.69	030	36170	456020-YO2131	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	21.46	030	36170	456020-YO2131	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	715.00	030	36179	677956-VB8724	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	9,191.98	030	36176	63821-WW4362	Invoice	02/06/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	321.73	030	36198	535878-YV9546	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	26.38	030	36198	535878-YV9546	Invoice	03/01/19

SHC Medical Center - Yakima

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90 Day Payments

Payee Vendor Name	Address	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	11,072.00	030	36199	571870-YY1763	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	51.01	030	36199	571870-YY1763	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	582.10	030	36197	661471-ZK1554	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	30.82	030	36194	689184-ZN2548	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	5,000.00	030	36195	694079-ZO2573	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	11.56	030	36197	661471-ZK1554	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	375.80	030	36194	689184-ZN2548	Invoice	03/01/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	1,909.50	030	36191	136271-BK9430	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	7,268.78	030	36196	901216-AJ7648	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	5.94	030	36196	901216-AJ7648	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	51.01	030	36193	946524-AP8118	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	11,072.00	030	36193	946524-AP8118	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	375.80	030	36192	113938-BI1856	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	30.82	030	36192	113938-BI1856	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	187.90	030	36190	138861-BK9430	Invoice	03/04/19
ZIMMER US INC	14235 COLLECTIONS CTR DRCHICAGO,IL 606930000	15.40	030	36190	138861-BK9430	Invoice	03/04/19
		10,080,759.29					

SHC Medical Center - Yakima

SoFA

Item #9

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
10/25/2017	Yakima County Development	\$ 5,500.00
1/26/2018	Junior Achievement	\$ 2,400.00
2/5/2018	Yakima Townhall	\$ 7,500.00
3/16/2018	Yakima GreenWay	\$ 1,500.00
3/27/2018	Yakima Country Club	\$ 2,323.52
3/28/2018	Yakima Country Club	\$ 4,998.04
4/18/2018	Seasons Gift Shop	\$ 1,485.00
4/24/2018	Junior Achievement	\$ 20,000.00
4/26/2018	Yakima Schools Foundation	\$ 2,400.00
5/10/2018	Rotary Club of Yakima	\$ 2,200.00
8/7/2018	Yakima Housing Authority	\$ 1,200.00
10/12/2018	Yakima County Development	\$ 5,500.00
4/13/2019	Yakima GreenWay	\$ 1,500.00
5/15/2019	The Guardian Café	\$ 1,217.60
5/30/2019	Rotary Club of Yakima	\$ 1,500.00
		<u>\$ 61,224.16</u>

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Zillah Clinic

Astria Health Center - Family Medicine

915 Vintage Valley Pkwy. Suite 200

Zillah, WA 98953

Specialties: \$10 Sports Physicals, Walk-In Care

Selah Clinic

Astria Health Center - Family Medicine

715 N. Park Dr.

Selah, WA 98942

Specialties: Family Medicine, Walk-In Care

Terrace Heights Clinic

Astria Health Center - Family Medicine

2501 Business Ln.

Yakima, WA 98901

Specialties: Walk-In Care

Summitview Clinic

Astria Health Center

6201 Summitview Suite 106

Yakima, WA 98908

Specialties: Family Medicine, Internal Medicine, Walk-In Care

Ahtanum Ridge Clinic

Astria Health Center Family Medicine and OB/GYN

1420 Ahtanum Ridge Dr.

Union Gap, WA 98903

Specialties: Family Medicine, Obstetrics and Gynecology, Wal

Astria Health Center - Cardiothoracic Surgery and Vascular

1005 W. Walnut Suite 201

Yakima, WA 98902

Specialties: Cardiac Care, Cardiovascular and Thoracic Surge

Astria Health Center - Gastroenterology | Sleep Medicine

1005 W. Walnut Suite 205

Yakima, WA 98902

Specialties: Gastroenterology, Sleep Medicine

SHC Medical Center - Yakima
SoFA 15.2

Astria Heart Institute

Astria Health Center

1005 W. Walnut Suite 120

Yakima, WA 98902

Specialties: Cardiology

Rehab Clinic

Astria Health Center

111 S. 11th Ave. Suite 321

Yakima, WA 98902

Specialties: Rehabilitation

Ortho Clinic

Astria Health Center

111 S. 11th Ave. Suite 320

Yakima, WA 98902

Specialties: Orthopedics

Occupational Medicine Clinic

Astria Health Center

111 S. 11th Ave. Suite 320

Yakima, WA 98902

Specialties: Occupational Medicine

SHC Medical Center – Yakima
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Financial Institutions, Creditors and other parties who received financial statements within 2 years of the petition date

1. Lapis Advisors
265 Magnolia Avenue, Suite 100
Larkspur, CA 94939
2. UMB Bank
120 S. Sixth Street, Suite 1400
Minneapolis, MN 55402
3. MidCap Funding IV Trust
7255 Woodmont Avenue, Suite 200
Bethesda, MD 20814
4. Stryker Sales Corp
2825 Airview Boulevard
Kalamazoo, MI 49002
5. Banner Bank
10 S. First Avenue
P.O. Box 907
Walla Walla, WA 99362
6. JMB
1999 Avenue of the Stars, Suite 2040
Los Angeles, CA
7. GE Healthcare
3000 N. Grandview Blvd.
Waukesha, WI 53188

**SHC Medical Center-Yakima
Statement of Financial Affairs**

Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
John Gallagher	900 W. Chestnut, Yakima, WA 98902	CEO	0%
Mark Hartman	900 W. Chestnut, Yakima, WA 98902	CFO	0%
Darrin Cook	900 W. Chestnut, Yakima, WA 98902	COO	0%
Maureen Adkison	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Dr. James Abbenhaus	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Dr. John Adkison	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Dr. Richard Edgerly	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Noel Moxley	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Darlene Picatti	900 W. Chestnut, Yakima, WA 98902	Trustee	0%