

VOUCHER APPROVAL
Batch Number 2019-08
February 2019

The undersigned Chief Operating Officer and Finance Manager for Great Rivers Behavioral Health Organization, do hereby certify that the merchandise or service hereinafter specified has been received and that voucher number 7675-7898 as well as direct deposit payroll and the associated EFTPS taxes are recommended approved for payment in the amount of \$7,667,322.47 this 8th day of March, 2019. Check sequence breaks are attributed to payroll checks being printed.

Attest: _____
Brian Cameron, COO

Lisa Marsyla, Finance Manager

#	Check Date	Payor	Comments	Amount
1	2/1/2019	Amazon	Office Supplies	\$ 677.84
2	2/1/2019	CareerBuilder, LLC	Advertising & Applicant Tracking	\$ 20,996.58
3	2/1/2019	Columbia Wellness	Behavioral Health Agency	\$ 519,333.92
4	2/1/2019	Comcast (BHA Commerce)	Internet	\$ 153.22
5	2/1/2019	Continuity Health Services	Medication Management Services	\$ 12,000.00
6	2/1/2019	Cowlitz Family Health Center	Behavioral Health Agency	\$ 21,408.16
7	2/1/2019	CPI (Crisis Prevention Institute)	Annual Membership Fees	\$ 450.00
8	2/1/2019	DSHS Office of Financial Recovery - Grays Harbor	Inpatient Costs	\$ 35.05
9	2/1/2019	Healing Lodge of the Seven Nations	SUD Residential Services	\$ 15,770.00
10	2/1/2019	Health Care Authority	Inpatient Costs	\$ 475,212.45
11	2/1/2019	Insight Telepsychiatry LLC	Telehealth Provider	\$ 11,365.00
12	2/1/2019	Justin Blackwell	Contracted Ombuds	\$ 4,087.50
13	2/1/2019	King County Behavioral Health Recovery Division	ITA costs	\$ 1,077.31
14	2/1/2019	Lance Welch	Communications Consultant	\$ 10,698.32
15	2/1/2019	Larry Ruddell	Contracted IS Services	\$ 4,560.00
16	2/1/2019	Lewis County JUV	JUV Drug Court	\$ 9,691.00
17	2/1/2019	Netsmart Technologies, Inc.	Information Services	\$ 206,775.00
18	2/1/2019	New Horizon Care Centers	SUD Residential Services	\$ 16,017.00
19	2/1/2019	Office Depot	Office Supplies	\$ 380.54
20	2/1/2019	Rainier Connect	Fiber Internet	\$ 464.80
21	2/1/2019	Rayonier Operating Company, LLC	Building Maintenance (Grays Harbor)	\$ 1,599.36
22	2/1/2019	Spokane County BHO	ITA costs	\$ 2,234.00
23	2/1/2019	The City of McCleary	Grays Harbor E&T Utility Expense	\$ 1,246.39
24	2/1/2019	Tim Krueger	Contracted Ombuds	\$ 4,087.50
25	2/1/2019	Verizon	Cellular Phone & Mifi	\$ 4,674.48
26	2/7/2019	Cassia Grandin	Employee Expense	\$ 50.00
27	2/7/2019	Central Park Oxford House	Housing Assistance Using Trueblood Flex Funds	\$ 150.00
28	2/7/2019	David Moore	Employee Expense	\$ 661.20
29	2/7/2019	Gerry Bailey	Employee Expense	\$ 333.44
30	2/7/2019	Grays Harbor PUD	Utility Assistance using HARPS Funds	\$ 292.71

#	Check Date	Payor	Comments	Amount
31	2/7/2019	Heather Gamble	Employee Expense	\$ 947.04
32	2/7/2019	Heather Maxwell-Rychart	Employee Expense	\$ 861.30
33	2/7/2019	Jan McKay	Employee Expense	\$ 97.32
34	2/7/2019	Jennifer Fadden	Employee Expense	\$ 930.32
35	2/7/2019	Jessica Sticklely	Employee Expense	\$ 564.46
36	2/7/2019	Joshua Duviella	Employee Expense	\$ 285.02
37	2/7/2019	Kathy Gere	Employee Expense	\$ 393.77
38	2/7/2019	Kessler Oxford House	Housing Assistance using HARPS Funds	\$ 1,150.00
39	2/7/2019	Kimberly Sargent	Employee Expense	\$ 230.77
40	2/7/2019	Kristine Burns	Employee Expense	\$ 149.52
41	2/7/2019	Lynda Tupy	Employee Expense	\$ 50.00
42	2/7/2019	Megan Higby	Employee Expense	\$ 63.20
43	2/7/2019	Nicole Brooks	Employee Expense	\$ 321.10
44	2/7/2019	Patti Atkinson	Employee Expense	\$ 47.56
45	2/7/2019	Prime Locations, Inc	Housing Assistance using HARPS Funds	\$ 472.50
46	2/7/2019	Raymond Jones	Employee Expense	\$ 417.60
47	2/7/2019	Regina Miller	Employee Expense	\$ 37.82
48	2/7/2019	Ron Lehto	Employee Expense	\$ 507.75
49	2/7/2019	Tammy Adams	Employee Expense	\$ 833.92
50	2/7/2019	Todd Broderius	Employee Expense	\$ 671.11
51	2/8/2019	Amazon	Office Supplies	\$ 397.55
52	2/8/2019	American Behavioral Health Systems	Behavioral Health Agency	\$ 3,342.58
53	2/8/2019	Awakenings	Behavioral Health Agency	\$ 2,996.98
54	2/8/2019	Behavioral Health Resources	Behavioral Health Agency	\$ 16,903.09
55	2/8/2019	Cascade Mental Health	Behavioral Health Agency	\$ 24,441.69
56	2/8/2019	CCSWW (Tacoma Office)	Behavioral Health Agency	\$ 17,309.04
57	2/8/2019	Charlene Hood	Advisory Board Stipend	\$ 50.00
58	2/8/2019	Columbia Wellness	Behavioral Health Agency	\$ 117,187.72
59	2/8/2019	Comcast (Longview)	Internet	\$ 148.22
60	2/8/2019	CORE Health	Behavioral Health Agency	\$ 29,701.13
61	2/8/2019	Cowlitz County (JUV) Drug Court	JUV Drug Court	\$ 5,320.59
62	2/8/2019	Cowlitz Family Health Center	Behavioral Health Agency/SUD Residential Services	\$ 153,524.67
63	2/8/2019	Creative Solutions Counseling	Behavioral Health Agency	\$ 12,000.00
64	2/8/2019	Douglas Levitt	Advisory Board Stipend	\$ 50.00
65	2/8/2019	DSHS/OAS/Cash Unit	Inpatient Costs	\$ 50,435.28
66	2/8/2019	Educational Service District (ESD) 112	Background Checks for Staff working with Children in Schools	\$ 246.00
67	2/8/2019	Educational Service District (ESD) 113	Behavioral Health Agency	\$ 2,174.16
68	2/8/2019	Eugenia Center	Behavioral Health Agency	\$ 58,290.73
69	2/8/2019	Evergreen Treatment Services	Behavioral Health Agency	\$ 82,718.00
70	2/8/2019	Fairway Collections LLC	Housing Assistance using HARPS Funds	\$ 274.46
71	2/8/2019	First Interstate Bank (FSA)	EE FSA Contributions	\$ 893.11

#	Check Date	Payor	Comments	Amount
72	2/8/2019	First Interstate Bank (HSA)	EE HSA Contributions	\$ 343.00
73	2/8/2019	Fred A. Johnson	Contracted Legal Services	\$ 1,890.00
74	2/8/2019	Gilbert Simas, M.D. DBA Psychiatrist On-Call	Contracted Medical Director	\$ 13,125.00
75	2/8/2019	Grays Harbor County Public Health	County Liaison	\$ 10,062.00
76	2/8/2019	Healing Lodge of the Seven Nations	SUD Residential Services	\$ 16,150.00
77	2/8/2019	Health Care Authority	Inpatient Costs	\$ 56,482.36
78	2/8/2019	HRA VEBA Trust	EE In Lieu Of Medical	\$ 9,099.60
79	2/8/2019	Jet Computer Support	EHR Assessments	\$ 442.50
80	2/8/2019	Justin Blackwell	Contracted Ombuds	\$ 255.20
81	2/8/2019	Keith Brown	Contracted Medical Director	\$ 7,500.00
82	2/8/2019	Kitsap Mental Health Services	E&T	\$ 33,600.00
83	2/8/2019	Language Line Services, Inc.	Interpreter Services	\$ 217.56
84	2/8/2019	Lauri Rowland	Contracted Assessments & Transportation	\$ 5,800.00
85	2/8/2019	LeMay Mobile Shredding	Office Shredding Services	\$ 47.30
86	2/8/2019	Lifeline Connections	Behavioral Health Agency/SUD Residential Services	\$ 37,810.87
87	2/8/2019	Mastercard - 4881	Office Supplies	\$ 57.34
88	2/8/2019	Mastercard - 8140	Office Supplies, Travel, Registration Fees & Training, Rents	\$ 3,246.61
89	2/8/2019	Michele Jones	Employee Expense	\$ 533.83
90	2/8/2019	New Horizon Care Centers	SUD Residential Services	\$ 1,370.00
91	2/8/2019	Occuscreen, LLC	Background Checks	\$ 1,249.40
92	2/8/2019	Office Depot	Office Supplies	\$ 546.63
93	2/8/2019	Pacific County Health & Human Services	County Liaison	\$ 31,841.41
94	2/8/2019	Pioneer Center North	SUD Residential Services	\$ 9,598.42
95	2/8/2019	Pitney Bowes (Reserve Account)	Postage for Meter	\$ 1,000.00
96	2/8/2019	Ray Van Tongeren	Advisory Board Stipend	\$ 50.00
97	2/8/2019	Sea Mar CHC	Behavioral Health Agency	\$ 6,912.96
98	2/8/2019	Sea Mar CHC (Care Coordination)	Care Coordination Program	\$ 5,695.54
99	2/8/2019	Sea Mar Renacer Youth Treatment Center	SUD Residential Services	\$ 12,000.00
100	2/8/2019	Sea Mar Visions	SUD Residential Services	\$ 30,500.00
101	2/8/2019	Seadrunar	SUD Residential Services	\$ 17,703.00
102	2/8/2019	Sierra Springs	Water Delivery - Commerce Office	\$ 85.07
103	2/8/2019	Stericycle, Inc	Regulated Waste Disposal	\$ 10.36
104	2/8/2019	Sundown M Ranch	SUD Residential Services	\$ 31,804.50
105	2/8/2019	Telecare Corporation	E&T Services	\$ 15,300.00
106	2/8/2019	The Villager Inn	Adult Family Home	\$ 1,546.28
107	2/8/2019	Veterans Memorial Museum	Event Center Rental	\$ 1,500.00
108	2/8/2019	Wahkiakum Mental Health Services	Behavioral Health Agency	\$ 4,042.27
109	2/8/2019	Wahkiakum SUD Services	Behavioral Health Agency	\$ 10,352.21
110	2/8/2019	Waste Connections of WA, Inc	Office Shredding Services	\$ 43.19
111	2/8/2019	Willapa Behavioral Health	Behavioral Health Agency	\$ 36,460.87
112	2/8/2019	Wood's Janitorial & Construction Inc. DBA Wood's Clear	Cleaning Services - Grays Harbor Office	\$ 435.00

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113	2/14/2019	Amy Lomax	Employee Expense	\$ 66.18
114	2/14/2019	Amy Taylor	Employee Expense	\$ 153.29
115	2/14/2019	April Slocum	Employee Expense	\$ 709.31
116	2/14/2019	Central Park Oxford House	Housing Assistance Using Trueblood Flex Funds	\$ 375.00
117	2/14/2019	City of Longview	Utility Assistance using HARPS Funds	\$ 158.61
118	2/14/2019	David Hodgson	Employee Expense	\$ 114.26
119	2/14/2019	Gary G Buckman	Housing Assistance using HARPS Funds	\$ 1,300.00
120	2/14/2019	Grace Pyon	Employee Expense	\$ 555.35
121	2/14/2019	Grays Harbor Property Mgmt LLC	Housing Assistance using HARPS Funds	\$ 1,350.00
122	2/14/2019	Hoquiam 16, LLC	Housing Assistance using HARPS Funds	\$ 451.00
123	2/14/2019	Jacklyn Coleman	Employee Expense	\$ 154.22
124	2/14/2019	Jeff Cotta	Employee Expense	\$ 287.10
125	2/14/2019	Jyella Deloney	Employee Expense	\$ 384.37
126	2/14/2019	Kenneth Bangs	Employee Expense	\$ 324.52
127	2/14/2019	Kim Lopez	Employee Expense	\$ 184.90
128	2/14/2019	Lexa Donnelly	Employee Expense	\$ 46.40
129	2/14/2019	Longview Inn	Housing Assistance using HARPS Funds	\$ 1,200.00
130	2/14/2019	Marla Whalen	Employee Expense	\$ 231.01
131	2/14/2019	Paula Dana	Employee Expense	\$ 73.36
132	2/14/2019	Rhonda Steinman	Housing Assistance using HARPS Funds	\$ 1,500.00
133	2/14/2019	Ryan Burke	Employee Expense	\$ 350.55
134	2/14/2019	Scarlet Tay	Employee Expense	\$ 46.69
135	2/14/2019	Sheri Reeves	Employee Expense	\$ 343.19
136	2/14/2019	Stephanie Koehler	Employee Expense	\$ 216.80
137	2/14/2019	Tessa Zasta	Employee Expense	\$ 239.31
138	2/14/2019	Thomas M Love	Housing Assistance Using Trueblood Flex Funds	\$ 400.00
139	2/14/2019	Vicky Coauette-Owens	Employee Expense	\$ 168.38
140	2/14/2019	Wendy Werner	Employee Expense	\$ 54.29
141	2/14/2019	Wynell Lamoreaux	Employee Expense	\$ 69.77
142	2/15/2019	Amazon	Office Supplies	\$ 1,389.44
143	2/15/2019	American Behavioral Health Systems	Behavioral Health Agency	\$ 15,218.01
144	2/15/2019	Awakenings	Behavioral Health Agency	\$ 163,408.43
145	2/15/2019	Behavioral Health Resources	Behavioral Health Agency	\$ 256,758.89
146	2/15/2019	Capital Business Machines	Copier Overages	\$ 1,111.26
147	2/15/2019	Carreon Consulting	Integration/Provider Network Contractor	\$ 8,690.00
148	2/15/2019	Cascade Mental Health	Behavioral Health Agency	\$ 527,637.81
149	2/15/2019	CenturyLink	Phone Lines For Fax, Postage Meter	\$ 83.55
150	2/15/2019	Columbia Wellness	Behavioral Health Agency	\$ 781,824.80
151	2/15/2019	CORE Health	Behavioral Health Agency	\$ 426,975.31
152	2/15/2019	Cowlitz Gardens AFH	Adult Family Home	\$ 1,536.98
153	2/15/2019	Department of Enterprise Services	Printing Services	\$ 81.16

#	Check Date	Payor	Comments	Amount
154	2/15/2019	Diane Weiner	Quality Review Team Stipend & Mileage	\$ 177.36
155	2/15/2019	Elma Home Care	Adult Family Home	\$ 9,060.00
156	2/15/2019	Eugenia Center	Behavioral Health Agency	\$ 290,350.75
157	2/15/2019	Frank Wolfe	Governing Board Mileage	\$ 64.96
158	2/15/2019	Kelso Treatment Solutions	Behavioral Health Agency	\$ 113,966.73
159	2/15/2019	Lifeline Connections	SUD Residential Services	\$ 23,435.83
160	2/15/2019	Mitel	Phone System	\$ 5,156.17
161	2/15/2019	NAMI Lewis County	Advocacy and Support Group	\$ 1,200.00
162	2/15/2019	Ray Van Tongeren	Quality Review Team Stipend & Mileage	\$ 139.32
163	2/15/2019	Sea Mar CHC	Behavioral Health Agency	\$ 7,582.98
164	2/15/2019	Suzanne Holmes	Governing Board Mileage	\$ 77.72
165	2/15/2019	Thurston-Mason BHO	E&T Services	\$ 374,919.98
166	2/15/2019	Wahkiakum Mental Health Services	Behavioral Health Agency	\$ 75,347.30
167	2/15/2019	Wahkiakum SUD Services	Behavioral Health Agency	\$ 39,611.56
168	2/15/2019	Willapa Behavioral Health	Behavioral Health Agency	\$ 399,925.35
169	2/21/2019	Allen Dr Oxford House	Housing Assistance using HARPS Funds	\$ 575.00
170	2/21/2019	Arlene Chandra	Employee Expense	\$ 321.47
171	2/21/2019	Barry Epstein	Employee Expense	\$ 479.26
172	2/21/2019	D Scott Weyer	Housing Assistance using HARPS Funds	\$ 895.00
173	2/21/2019	Florida Street Oxford House	Housing Assistance using HARPS Funds	\$ 1,000.00
174	2/21/2019	Jeff Cotta	Employee Expense	\$ 391.50
175	2/21/2019	Paula Dana	Employee Expense	\$ 36.68
176	2/21/2019	Prime Locations, Inc	Housing Assistance using HARPS Funds	\$ 430.00
177	2/21/2019	Richard Whittington	Employee Expense	\$ 90.48
178	2/21/2019	The Property Shop Pllc	Housing Assistance using HARPS Funds	\$ 675.00
179	2/22/2019	Awakenings	Behavioral Health Agency	\$ 10,932.44
180	2/22/2019	Catlin Properties Inc	Office Repairs/Labor	\$ 639.41
181	2/22/2019	Collective Medical Technologies, Inc	UM/QM Report Services	\$ 25,768.21
182	2/22/2019	Comcast (BHA Broadway)	Internet	\$ 372.12
183	2/22/2019	Comcast (Chehalis)	Internet	\$ 166.08
184	2/22/2019	Construct, Inc	Grays Harbor E&T Building Costs	\$ 411,826.50
185	2/22/2019	Cowlitz County (JUV) Drug Court	JUV Drug Court	\$ 5,520.59
186	2/22/2019	Crystal Springs	Water Delivery - Grays Harbor Office	\$ 62.73
187	2/22/2019	Enduris	Grays Harbor E&T Insurance	\$ 1,352.00
188	2/22/2019	Fairway Collections LLC	Housing Assistance using HARPS Funds	\$ 317.40
189	2/22/2019	First Forward Consulting, LLC	Executive Coaching Program	\$ 200.00
190	2/22/2019	First Interstate Bank (FSA)	EE FSA Contributions	\$ 968.11
191	2/22/2019	First Interstate Bank (HSA)	EE HSA Contributions	\$ 343.00
192	2/22/2019	Insight Telepsychiatry LLC	Telehealth Provider	\$ 30,680.00
193	2/22/2019	King County Behavioral Health Recovery Division	ITA costs	\$ 17,236.96
194	2/22/2019	Kitsap Mental Health Services	E&T	\$ 4,000.00

#	Check Date	Payor	Comments	Amount
195	2/22/2019	Lokahi Counseling LLC	Eating Disorder Program	\$ 900.00
196	2/22/2019	Netsmart Technologies, Inc.	Information Services	\$ 107,055.48
197	2/22/2019	New Horizon Care Centers	SUD Residential Services	\$ 5,480.00
198	2/22/2019	Office Depot	Office Supplies	\$ 460.50
199	2/22/2019	Pitney Bowes (Purchase Power)	Postage for Meter	\$ 529.40
200	2/22/2019	Pitney Bowes (Reserve Account)	Postage for Meter	\$ 1,000.00
201	2/22/2019	Polar Systems, Inc.	IT/IS Vendor	\$ 38,101.61
202	2/22/2019	Prosperity Wellness Center	SUD Residential Services	\$ 4,809.00
203	2/22/2019	Rayonier Operating Company, LLC	Building Maintenance (Grays Harbor)	\$ 527.18
204	2/22/2019	The Propel Consulting Group LLC	Executive Coaching Program	\$ 6,500.00
205	2/22/2019	Thurston-Mason BHO	E&T Services	\$ 350,020.00
206	2/22/2019	VirtualArmour International, Inc.	Cyber Security	\$ 5,993.44
207	2/22/2019	War Mur Electric & Telephone	Office wiring	\$ 178.53
208	2/22/2019	Washington Counties Insurance Fund	EE Medical/Vision/Dental	\$ 118,954.07
209	2/22/2019	Washington State Department of Health	BHA License	\$ 1,750.00
210	2/28/2019	Casey Bergman	Employee Expense	\$ 638.56
211	2/28/2019	Grays Harbor PUD	Utility Assistance using HARPS Funds	\$ 335.24
212	2/28/2019	Jacob Bennett	Housing Assistance using HARPS Funds	\$ 1,000.00
213	2/28/2019	Longview Inn	Housing Assistance using HARPS Funds	\$ 1,200.00
214	2/28/2019	Marie Davis	Employee Expense	\$ 50.00
215	2/28/2019	Maureen Bailey	Employee Expense	\$ 244.62
216	2/28/2019	Mitchell Smith	Housing Assistance Using Trueblood Flex Funds	\$ 400.00
217	2/28/2019	Precision Property Management Corp	Housing Assistance using HARPS Funds	\$ 1,408.00
218	2/28/2019	Rick Brown	Housing Assistance using HARPS Funds	\$ 1,600.00
219	2/28/2019	Safe Family Ministries	Housing Assistance using HARPS Funds	\$ 375.00
220	2/28/2019	Shawna Navarrete	Housing Assistance using HARPS Funds	\$ 1,500.00
221	2/28/2019	Wendy Werner	Employee Expense	\$ 1,232.53
222	2/8/2019	2/8 Direct Deposit Net Payroll		\$ 261,316.61
223	2/8/2019	2/8 E-Pay for Department of Retirement Systems		\$ 56,386.93
224	2/8/2019	2/8 Payroll and HR Processing Service Fee		\$ 258.98
225	2/25/2019	2/25 Direct Deposit Net Payroll		\$ 241,389.57
226	2/25/2019	2/25 E-Pay for Department of Retirement Systems		\$ 52,165.76
227	2/25/2019	2/25 Payroll and HR Processing Service Fee		\$ 411.88
Grand Total				\$ 7,667,322.47

Voucher Approved by Governing Board:

Dennis Weber

Frank Wolfe

Edna J. Fund

#	Check Date	Payor	Comments	Amount
		Suzanne Holmes	Vickie L. Raines	