## **GREATER COLUMBIA BEHAVIORAL HEALTH, LLC - ASO**

## MONTHLY WARRANT REVIEW AND APPROVAL

FOR THE MONTH ENDED May 31, 2023 FY23

Attached are warrant registers for Greater Columbia Behavioral Health ASO expenditures for the month ending May 31, 2023

TOTAL MO	NTHLY WARRANTS	MAY 2023	\$	2,689,424.07	
Reviewed a	and approved by the Exe	cutive Committee	Board:		
Chairman		Date	Vice Chairman		Date
Secretary		Date	Treasurer		Date
	SUMI	MARY OF MONTHL	Y WARRANTS ISSUED		
	Jul-22			1,282,393.73	
	Aug-22			2,363,226.65	
	Sep-22			2,654,039.89	
	Oct-22			2,247,386.68	
	Nov-22			2,436,904.62	
	Dec-22			1,934,503.00	
	Jan-23			2,401,088.20	
	Feb-23			2,225,402.71	l
	Mar-23			3,755,465.45	
	Apr-23			2,396,479.64	l
	May-23			2,689,424.07	1
	Jun-23			5. <del>=</del> .	l
		Total Warrants	Issued FY23	26,386,314.64	

ASO - Warrant Review 5/30/2023

## **EXECUTIVE BOARD VOUCHER APPROVAL**

**ASO MAY 2023** 

FY23

The	following	vouchers	are a	nnroved	for	navment:
1116	IOHOWING	VUUCIIEIS	alca	DDIOVEG	101	Dayinent.

7155 601734 7131	through through through	7162 601739 7142	126,794.86 46,259.39 80,595.69
601734	through through	601739	46,259.39
7155	•	7162	126,794.86
7155	through	7162	126,794.86
601713	through	601733	76,733.89
7073	through	7101	395,114.36
7059	through	7065	97,000.04
601692	through	601712	285,724.33
AUTO	through	AUTO	5,239.38
6975	through	7016	1,544,788.00
	AUTO 601692 7059 7073	AUTO through 601692 through 7059 through 7073 through	AUTO through AUTO 601692 through 601712 7059 through 7065 7073 through 7101

Total Warrants Issued (MAY 2023 GCBH, LLC ASO)

\$ 2,689,424.07

Payroll 5-31-2023	GR	EATER COLUMBIA BEHAVIORAL HEALTH, LLC ASO	
Pay			
Payroll 5-37-2023   TEM			
Payroll 5-31-2023			VOUCHER
Payroll 5-31-2023	CLAIMANT		
S			158,029.21
Size			158,029.21
Silue Mountain Counselling	Blue Mountain Counseling	CJTA BASE & ADDTL May 2023 -COLUMBIA	\$566.00
Section   Central WA Comp Mental Health	Blue Mountain Counseling	DCA MAY 2023 COLUMBIA	\$114.00
S2.		JAIL MAY 2023 -COLUMBIA	\$122.00
September   Sept		DCA MAY 2023 -BF	\$2,500.00
SATLE MAY COMP Mental Health		JAIL MAY 2023 -BF	\$9,692.00
Section   Sect			\$411,500.00
STATE MAY 2023 - COLUMBIA   S.			\$152,360.00
Central WA Comp Mental Health			\$5,200.00
Central WA Comp Mental Health			\$1,880.00
Central WA Comp Mental Health         STATE MAY 2023 - KITTITAS         \$62,           Central WA Comp Mental Health         PIHP MAY 2023 - KITTITAS         \$15,           Central WA Comp Mental Health         DCA MAY 2023 - WW         \$1,1           Central WA Comp Mental Health         JAIL MAY 2023 - WW         \$1,2           Central WA Comp Mental Health         STATE MAY 2023 - WW         \$82,0           Central WA Comp Mental Health         PIHP MAY 2023 - WW         \$27,0           Central WA Comp Mental Health         JAIL MAY 2023 - WW         \$342,2           Central WA Comp Mental Health         STATE MAY 2023 - YAKIMA         \$342,2           Central WA Comp Mental Health         PIHP MAY 2023 - YAKIMA         \$342,2           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - BF         \$44,4           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - KITTITAS         \$5,6           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - VAKIMA         \$37,           Merit Resource Services         DCA MAY 2023 - MAY 2023 - VAKIMA         \$5,1           Merit Resource Services         DCA MAY 2023 - VAKIMA         \$5,2           Merit Resource Services         DCA MAY 2023 - WHITMAN         \$6,6           Merit Resource Services         DCA MAY 2023 - VAKIMA         \$7,7 <td></td> <td></td> <td>\$1,465.00</td>			\$1,465.00
Central WA Comp Mental Health			\$62,200.00
Central WA Comp Mental Health			\$15,640.00
S1,			\$1,806.00
Central WA Comp Mental Health         STATE MAY 2023 - WW         \$82,1           Central WA Comp Mental Health         PIHP MAY 2023 - WW         \$27,7           Central WA Comp Mental Health         JAIL MAY 2023 - YAKIMA         \$342,2           Central WA Comp Mental Health         STATE MAY 2023 - YAKIMA         \$342,2           Central WA Comp Mental Health         PIHP MAY 2023 - YAKIMA         \$177,1           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - BF         \$44,4           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - KITTITAS         \$6,6           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - KITTITAS         \$5,6           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - YAKIMA         \$37,7           Merit Resource Services         CITA BASE & ADDTL MAY 2023 - YAKIMA         \$37,7           Merit Resource Services         DCA MAY 2023-YAKIMA         \$37,7           Merit Resource Services         DCA MAY 2023-YAKIMA         \$37,7           Palouse River Counseling Center, Inc.         DCA MAY 2023-YAKIMA         \$5,7           Palouse River Counseling Center, Inc.         DCA MAY 2023 - WHITMAN         \$1,2           Palouse River Counseling Center, Inc.         STATE MAY 2023 - WHITMAN         \$1,2           Palouse River Counseling Center, Inc.         S			\$1,945.00
S27,4			\$82,600.00
Central WA Comp Mental Health			
Central WA Comp Mental Health STATE MAY 2023 - YAKIMA S342, Central WA Comp Mental Health PIHP MAY 2023 - YAKIMA S177, Merit Resource Services CITA BASE & ADDTL MAY 2023 -BF S44, Merit Resource Services DCA MAY 2023 -BF Merit Resource Services DCA MAY 2023 -KITTITAS S6, Merit Resource Services DCA MAY 2023 -KITTITAS S6, Merit Resource Services DCA MAY 2023 -KITTITAS S71, Merit Resource Services DCA MAY 2023 -KITTITAS S73, Merit Resource Services DCA MAY 2023 -YAKIMA S37, Merit Resource Services DCA MAY 2023 -WHITMAN S6, Palouse River Counseling Center, Inc. DCA MAY 2023 -WHITMAN S1, Palouse River Counseling Center, Inc. STATE MAY 2023 -WHITMAN S57, Palouse River Counseling Center, Inc. STATE MAY 2023 -WHITMAN S57, Palouse River Counseling Center, Inc. STATE MAY 2023 -WHITMAN S57, Quality Behavioral Health DCA MAY 2023 -ASOTIN S8, Quality Behavioral Health DCA MAY 2023 -ASOTIN S1, Quality Behavioral Health DCA MAY 2023 -GARFIELD  Quality Behavioral Health DCA MAY 2023 -GARFIELD S1, Quality Behavioral Health DCA MAY 2023 -GARFIELD S1, Quality Behavioral Health DCA MAY 2023 -GARFIELD S1, Quality Behavioral Health PIHP MAY 2023 -GARFIELD S1, Quality Behavioral Health PIHP MAY 2023 -GARFIELD S3, Quality Behavioral Health PIHP MAY 2023 -GARFIELD S4, Quality Behavioral Health PIHP MAY 2023 -GARFIELD S5, Quality Behavioral Health PIHP MAY 2023 -GARFIELD S6, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD S6, S6			\$27,000.00
Central WA Comp Mental Health PIHP MAY 2023 - YAKIMA \$177,  Merit Resource Services CJTA BASE & ADDTL MAY 2023 - BF \$44,  Merit Resource Services DCA MAY 2023 - BF \$56,  Merit Resource Services DCA MAY 2023 - BF \$56,  Merit Resource Services DCA MAY 2023 - KITTITAS \$56,  Merit Resource Services DCA MAY 2023 - KITTITAS \$56,  Merit Resource Services DCA MAY 2023 - KITTITAS \$51,  Merit Resource Services CJTA BASE & ADDTL MAY 2023 - YAKIMA \$37,  Merit Resource Services DCA MAY 2023 - YAKIMA \$37,  Merit Resource Services DCA MAY 2023 - YAKIMA \$37,  Merit Resource Services CJTA BASE & ADDTL MAY 2023 - WHITMAN \$37,  Merit Resource Services DCA MAY 2023 - YAKIMA \$37,  Merit Resource Services DCA MAY 2023 - YAKIMA \$37,  Merit Resource Services DCA MAY 2023 - WHITMAN \$57,  Palouse River Counseling Center, Inc. DCA MAY 2023 - WHITMAN \$1,  Palouse River Counseling Center, Inc. JAIL MAY 2023 - WHITMAN \$1,  Palouse River Counseling Center, Inc. STATE MAY 2023 - WHITMAN \$57,  Palouse River Counseling Center, Inc. JHP MAY 2023 - WHITMAN \$58,  Quality Behavioral Health DCA MAY 2023 - ASOTIN \$58,  Quality Behavioral Health DCA MAY 2023 - ASOTIN \$5,  Quality Behavioral Health STATE MAY 2023 - ASOTIN \$229,  Quality Behavioral Health DCA MAY 2023 - ASOTIN \$229,  Quality Behavioral Health DCA MAY 2023 - ASOTIN \$229,  Quality Behavioral Health DCA MAY 2023 - GARFIELD \$3,  Quality Behavioral Health DCA MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - GARFIELD \$3,  Quality Behavioral Health STATE MAY 2023 - WHITMAN \$5,  Quality Behavioral Health STATE MAY 2023 - WHITMAN \$5,  Quality Behavioral Health STATE MAY 2023 - WHITMAN \$5,  Quality Behavioral Health STATE MAY 2023 - WHITMAN \$5,  Quality Behavioral Health STATE MAY 2023 - WHITMAN \$5,  May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD \$5,  M			\$8,072.00
Merit Resource Services  CITA BASE & ADDTL MAY 2023 -BF  September 1			\$342,700.00
Merit Resource Services  DCA MAY 2023 -BF  S6, Merit Resource Services  CJTA BASE & ADDTL MAY 2023 - KITTITAS  S1, Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - YAKIMA  \$37, Merit Resource Services  DCA MAY 2023 - YAKIMA  \$37, Merit Resource Services  DCA MAY 2023 - YAKIMA  \$4, Merit Resource Services  DCA MAY 2023 - WHITMAN  S6, Palouse River Counseling Center, Inc.  DCA MAY 2023 - WHITMAN  Palouse River Counseling Center, Inc.  JAIL MAY 2023 - WHITMAN  S1, Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  S1, Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  S8, Quality Behavioral Health  DCA MAY 2023 - WHITMAN  S8, Quality Behavioral Health  DCA MAY 2023 - ASOTIN  Quality Behavioral Health  JAIL MAY 2023 - ASOTIN  Quality Behavioral Health  PIHP MAY 2023 - ASOTIN  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  S11, Quality Behavioral Health  DCA MAY 2023 - ASOTIN  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  S11, Quality Behavioral Health  DCA MAY 2023 - ASOTIN  S11, Quality Behavioral Health  DCA MAY 2023 - ASOTIN  S11, MAY 2023 - GARFIELD  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  S2, Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  S3, Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  S4, Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  S5, Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  S5, Palouse River Counseling Center, Inc.  May 5, 2023 (Voucher Run #1) - ACHS  S6, Merit Resource Services  S6, Merit Resource Strice  S6, Merit Resource Service  S6, Meri			\$177,640.00
Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - KITTITAS  Merit Resource Services  DCA MAY 2023 - YAKIMA  S37,  Merit Resource Services  DCA MAY 2023 - YAKIMA  S47,  Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  DCA MAY 2023 - WHITMAN  Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  S57,  Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  S58,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - AC  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  Quality Behavioral Health  JAIL MAY 2023 - ASOTIN  Quality Behavioral Health  PIHP MAY 2023 - ASOTIN  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - GASOTIN  \$29,  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  S3,  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  S4,  Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  S5,  Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  S5,  PALOUSE ROUTE Run #1) - ACHS  S6,  S6,  S6,  S6,  S6,  S6,  S6,  S			\$44,555.00
Merit Resource Services  DCA MAY 2023 -KITTITAS  Merit Resource Services  CJTA BASE & ADDTL MAY 2023 -YAKIMA  \$37,  Merit Resource Services  DCA MAY 2023-YAKIMA  \$37,  Merit Resource Services  DCA MAY 2023-YAKIMA  \$57,  Palouse River Counseling Center, Inc.  DCA MAY 2023 -WHITMAN  Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  JAIL MAY 2023 -WHITMAN  Palouse River Counseling Center, Inc.  PAIL MAY 2023 -WHITMAN  \$11,  Palouse River Counseling Center, Inc.  PHP MAY 2023 -WHITMAN  \$57,  Palouse River Counseling Center, Inc.  PHP MAY 2023 -WHITMAN  \$58,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -AC  \$33,  Quality Behavioral Health  DCA MAY 2023 -ASOTIN  \$40,  Quality Behavioral Health  STATE MAY 2023 -ASOTIN  \$29,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  Quality Behavioral Health  DCA MAY 2023 -GARFIELD  Quality Behavioral Health  DCA MAY 2023 -GARFIELD  Quality Behavioral Health  DCA MAY 2023 -GARFIELD  Quality Behavioral Health  STATE MAY 2023 -GARFIELD  \$3,  Quality Behavioral Health  PIHP MAY 2023 -GARFIELD  \$4,  Quality Behavioral Health  PIHP MAY 2023 -WHITMAN  \$5,  Quality Behavioral Health  PIHP MAY 2023 -WHITMAN  \$5,  Quality Behavioral Health  PIHP MAY 2023 -WHITMAN  \$5,  May 8, 2023 (Voucher Run #1) - ACHS  \$6,  May 8, 2023 (Voucher Run #2) - AUTO GREDIT CARD			\$6,499.00
Merit Resource Services  CITA BASE & ADDTL MAY 2023 - YAKIMA  \$37,  Merit Resource Services  DCA MAY 2023-YAKIMA  \$57,  Palouse River Counseling Center, Inc.  DCA MAY 2023-WHITMAN  \$56,  Palouse River Counseling Center, Inc.  DCA MAY 2023-WHITMAN  \$1,  Palouse River Counseling Center, Inc.  JAIL MAY 2023-WHITMAN  \$57,  Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  Pilh MAY 2023-WHITMAN  \$57,  Palouse River Counseling Center, Inc.  Pilh MAY 2023-WHITMAN  \$58,  Quality Behavioral Health  CITA BASE & ADDTL MAY 2023-AC  \$32,  Quality Behavioral Health  DCA MAY 2023-ASOTIN  \$40,  Quality Behavioral Health  DCA MAY 2023-ASOTIN  \$50,  Quality Behavioral Health  DCA MAY 2023-ASOTIN  \$50,  Quality Behavioral Health  Pilh MAY 2023-ASOTIN  \$51,  Quality Behavioral Health  CITA BASE & ADDTL MAY 2023-GC  Quality Behavioral Health  DCA MAY 2023-ASOTIN  \$11,  Quality Behavioral Health  DCA MAY 2023-GARFIELD  Quality Behavioral Health  DCA MAY 2023-GARFIELD  Quality Behavioral Health  DCA MAY 2023-GARFIELD  Quality Behavioral Health  STATE MAY 2023-GARFIELD  \$3,  Quality Behavioral Health  PIHP MAY 2023-GARFIELD  \$3,  Quality Behavioral Health  STATE MAY 2023-WHITMAN  \$5,  Quality Behavioral Health  PIHP MAY 2023-WHITMAN  \$5,  May 8, 2023 (Voucher Run #1)-ACHS  \$6,  May 8, 2023 (Voucher Run #2)-AUTO GREDIT GARD  \$5,  May 8, 2023 (Voucher Run #2)-AUTO GREDIT GARD			\$6,736.00
Merit Resource Services  DCA MAY 2023-YAKIMA  \$7, Palouse River Counseling Center, Inc.  CJTA BASE & ADDTL MAY 2023 -WHITMAN  \$6, Palouse River Counseling Center, Inc.  DCA MAY 2023 -WHITMAN  \$1, Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  JAIL MAY 2023 -WHITMAN  \$1, Palouse River Counseling Center, Inc.  PIHP MAY 2023 -WHITMAN  \$57, Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  \$8, Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -AC  Quality Behavioral Health  DCA MAY 2023 -ASOTIN  Quality Behavioral Health  JAIL MAY 2023 -ASOTIN  \$29, Quality Behavioral Health  PIHP MAY 2023 - ASOTIN  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  \$10, Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 -GC  \$20, Quality Behavioral Health  DCA MAY 2023 -GARFIELD  Quality Behavioral Health  JAIL MAY 2023 -GARFIELD  Quality Behavioral Health  PIHP MAY 2023 -WHITMAN  S51, May 8, 2023 (Voucher Run #1) - ACHS  KeyBank  Credit Card - April23  S5, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  S6, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD	Merit Resource Services		\$1,360.00
Palouse River Counseling Center, Inc. Pilh May 2023 - WHITMAN  \$1, Palouse River Counseling Center, Inc. Pilh May 2023 - WHITMAN  \$57, Palouse River Counseling Center, Inc. Pilh May 2023 - WHITMAN  \$8, Quality Behavioral Health CJTA BASE & ADDTL MAY 2023 - AC  \$3, Quality Behavioral Health DCA MAY 2023 - ASOTIN  \$10, Quality Behavioral Health PIHP MAY 2023 - ASOTIN  \$29, Quality Behavioral Health PIHP MAY 2023 - ASOTIN  \$11, Quality Behavioral Health CJTA BASE & ADDTL MAY 2023 - GC  \$2, Quality Behavioral Health DCA MAY 2023 - GARFIELD Quality Behavioral Health DCA MAY 2023 - GARFIELD Quality Behavioral Health PIHP MAY 2023 - GARFIELD  Quality Behavioral Health PIHP MAY 2023 - GARFIELD  Quality Behavioral Health PIHP MAY 2023 - GARFIELD  Quality Behavioral Health PIHP MAY 2023 - GARFIELD  \$3, Quality Behavioral Health PIHP MAY 2023 - GARFIELD  \$3, Quality Behavioral Health PIHP MAY 2023 - GARFIELD  \$3, Quality Behavioral Health PIHP MAY 2023 - GARFIELD  \$4, Quality Behavioral Health PIHP MAY 2023 - WHITMAN  \$5, May 5, 2023 (Voucher Run #1) - ACHS  \$5, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$5, TABLE MAY 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$5, TABLE MAY 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$5, TABLE MAY 2023 (Voucher Run #2) - AUTO CREDIT CARD	Merit Resource Services		\$37,133.00
Palouse River Counseling Center, Inc. Pill May 2023 - WHITMAN  \$1, Palouse River Counseling Center, Inc. Pill May 2023 - WHITMAN  \$57, Palouse River Counseling Center, Inc. Pill May 2023 - WHITMAN  \$8, Quality Behavioral Health CJTA BASE & ADDTL MAY 2023 - AC  \$3, Quality Behavioral Health DCA MAY 2023 - ASOTIN  \$1, Quality Behavioral Health PILL MAY 2023 - ASOTIN  \$29, Quality Behavioral Health PILL MAY 2023 - ASOTIN  \$11, Quality Behavioral Health CJTA BASE & ADDTL MAY 2023 - GC  \$1, Quality Behavioral Health DCA MAY 2023 - GARFIELD Quality Behavioral Health DAIL MAY 2023 - GARFIELD Quality Behavioral Health STATE MAY 2023 - GARFIELD  Quality Behavioral Health PILL MAY 2023 - GARFIELD  Quality Behavioral Health STATE MAY 2023 - GARFIELD  Quality Behavioral Health STATE MAY 2023 - GARFIELD  \$3, Quality Behavioral Health PILL MAY 2023 - GARFIELD  \$3, Quality Behavioral Health PILL MAY 2023 - GARFIELD  \$4, Quality Behavioral Health PILL MAY 2023 - WHITMAN  \$5, Quality Behavioral Health PILL MAY 2023 - WHITMAN  \$5, May 5, 2023 (Voucher Run #1) - ACHS  \$6, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$6,  **TATE MAY 2023 - WHITMAN  \$5, **TATE MAY 2023 - WHITMAN	Merit Resource Services	DCA MAY 2023-YAKIMA	\$7,495.00
Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  STATE MAY 2023 - WHITMAN  \$57,  Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  \$8,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - AC  \$3,  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  \$40,  Quality Behavioral Health  STATE MAY 2023 - ASOTIN  \$20,  Quality Behavioral Health  PIHP MAY 2023 - ASOTIN  \$21,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - GC  \$41,  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  \$3,  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  \$4,  Quality Behavioral Health  STATE MAY 2023 - WHITMAN  \$5,  May 5, 2023 (Voucher Run #1) - ACHS  \$5,  May 8, 2023 (Voucher Run #2) - AUTO CREDIT GARD  \$5	Palouse River Counseling Center, Inc.	CJTA BASE & ADDTL MAY 2023 -WHITMAN	\$6,827.00
Palouse River Counseling Center, Inc.  Palouse River Counseling Center, Inc.  PiHP MAY 2023 - WHITMAN  \$57,  Palouse River Counseling Center, Inc.  PiHP MAY 2023 - WHITMAN  \$48,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - AC  \$53,  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  \$50,  Quality Behavioral Health  STATE MAY 2023 - ASOTIN  \$29,  Quality Behavioral Health  PiHP MAY 2023 - ASOTIN  \$11,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - GC  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  DAIL MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  \$41,  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  \$41,  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  \$41,  Quality Behavioral Health  STATE MAY 2023 - WHITMAN  \$42,  S54,  May 5, 2023 (Voucher Run #1) - ACHS  \$45,  S56,  May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$55,  May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$55,  S67,	Palouse River Counseling Center, Inc.	DCA MAY 2023 -WHITMAN	\$1,378.00
Palouse River Counseling Center, Inc.  PIHP MAY 2023 - WHITMAN  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - AC  Quality Behavioral Health  DCA MAY 2023 - ASOTIN  Quality Behavioral Health  JAIL MAY 2023 - ASOTIN  \$29,  Quality Behavioral Health  PIHP MAY 2023 - ASOTIN  \$11,  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - GC  \$4  Quality Behavioral Health  CJTA BASE & ADDTL MAY 2023 - GC  \$5  Quality Behavioral Health  DCA MAY 2023 - GARFIELD  Quality Behavioral Health  JAIL MAY 2023 - GARFIELD  Quality Behavioral Health  STATE MAY 2023 - GARFIELD  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  \$3,  Quality Behavioral Health  PIHP MAY 2023 - GARFIELD  \$4,  Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  \$5,  Quality Behavioral Health  PIHP MAY 2023 - WHITMAN  \$5,  Quality Behavioral Health  Credit Card - April23  \$5,  May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD  \$5	Palouse River Counseling Center, Inc.	JAIL MAY 2023 -WHITMAN	\$1,484.00
Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -AC\$3,Quality Behavioral HealthDCA MAY 2023 -ASOTIN\$Quality Behavioral HealthJAIL MAY 2023 -ASOTIN\$Quality Behavioral HealthSTATE MAY 2023 - ASOTIN\$29,Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELDQuality Behavioral HealthJAIL MAY 2023 -GARFIELDQuality Behavioral HealthSTATE MAY 2023 - GARFIELDQuality Behavioral HealthPIHP MAY 2023 - GARFIELDQuality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5	Palouse River Counseling Center, Inc.	STATE MAY 2023 -WHITMAN	\$57,170.00
Quality Behavioral HealthDCA MAY 2023 - ASOTIN\$Quality Behavioral HealthJAIL MAY 2023 - ASOTIN\$Quality Behavioral HealthSTATE MAY 2023 - ASOTIN\$29,Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 - GC\$Quality Behavioral HealthDCA MAY 2023 - GARFIELD\$3,Quality Behavioral HealthSTATE MAY 2023 - GARFIELD\$3,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthCredit Card - April23\$5,May 8, 2023 (Voucher Run #1) - ACHS\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5	Palouse River Counseling Center, Inc.	PIHP MAY 2023 - WHITMAN	\$8,190.00
Quality Behavioral HealthJAIL MAY 2023 - ASOTIN\$Quality Behavioral HealthSTATE MAY 2023 - ASOTIN\$29,Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELDQuality Behavioral HealthJAIL MAY 2023 -GARFIELDQuality Behavioral HealthSTATE MAY 2023 - GARFIELD\$3,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5	Quality Behavioral Health	CJTA BASE & ADDTL MAY 2023 -AC	\$3,219.00
Quality Behavioral HealthSTATE MAY 2023 - ASOTIN\$29,Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELD\$3,Quality Behavioral HealthJAIL MAY 2023 - GARFIELD\$3,Quality Behavioral HealthSTATE MAY 2023 - GARFIELD\$1,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5	Quality Behavioral Health	DCA MAY 2023 -ASOTIN	\$652.00
Quality Behavioral HealthSTATE MAY 2023 - ASOTIN\$29,Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELD\$Quality Behavioral HealthJAIL MAY 2023 - GARFIELD\$3,Quality Behavioral HealthSTATE MAY 2023 - GARFIELD\$1,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5	Quality Behavioral Health	JAIL MAY 2023 -ASOTIN	\$702.00
Quality Behavioral HealthPIHP MAY 2023 - ASOTIN\$11,Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELD\$Quality Behavioral HealthJAIL MAY 2023 -GARFIELD\$3,Quality Behavioral HealthSTATE MAY 2023 - GARFIELD\$1,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Credit Card - April23\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5		STATE MAY 2023 - ASOTIN	\$29,800.00
Quality Behavioral HealthCJTA BASE & ADDTL MAY 2023 -GC\$Quality Behavioral HealthDCA MAY 2023 -GARFIELDQuality Behavioral HealthJAIL MAY 2023 -GARFIELDQuality Behavioral HealthSTATE MAY 2023 - GARFIELD\$3,Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5,		PIHP MAY 2023 - ASOTIN	\$11,120.00
Quality Behavioral HealthDCA MAY 2023 -GARFIELDQuality Behavioral HealthJAIL MAY 2023 -GARFIELDQuality Behavioral HealthSTATE MAY 2023 - GARFIELDQuality Behavioral HealthPIHP MAY 2023 - GARFIELDQuality Behavioral HealthSTATE MAY 2023 - WHITMANQuality Behavioral HealthPIHP MAY 2023 - WHITMANQuality Behavioral HealthPIHP MAY 2023 - WHITMANS5,May 5, 2023 (Voucher Run #1) - ACHSKeyBankCredit Card - April23May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD			\$329.00
Quality Behavioral HealthJAIL MAY 2023 - GARFIELDQuality Behavioral HealthSTATE MAY 2023 - GARFIELDQuality Behavioral HealthPIHP MAY 2023 - GARFIELDQuality Behavioral HealthSTATE MAY 2023 - WHITMANQuality Behavioral HealthPIHP MAY 2023 - WHITMANQuality Behavioral HealthPIHP MAY 2023 - WHITMANS5,May 5, 2023 (Voucher Run #1) - ACHSKeyBankCredit Card - April23May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD			\$66.00
Quality Behavioral HealthSTATE MAY 2023 - GARFIELD\$3,0Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,0Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,0Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,0May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,0May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5,0			\$71.00
Quality Behavioral HealthPIHP MAY 2023 - GARFIELD\$1,Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5,			\$3,000.00
Quality Behavioral HealthSTATE MAY 2023 - WHITMAN\$5,Quality Behavioral HealthPIHP MAY 2023 - WHITMAN\$5,May 5, 2023 (Voucher Run #1) - ACHS\$1,544KeyBankCredit Card - April23\$5,May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD\$5			\$1,000.00
Quality Behavioral Health PIHP MAY 2023 - WHITMAN \$5, May 5, 2023 (Voucher Run #1) - ACHS \$1,544  KeyBank Credit Card - April23 \$5, May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD \$5			\$5,830.00
KeyBank         Credit Card - April23         \$5,0023 (Voucher Run #1) - ACHS         \$1,544           May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD         \$5,000         \$5,000			\$5,170.00
May 8, 2023 (Voucher Run #2) - AUTO CREDIT CARD \$5	and the state of t	May 5, 2023 (Voucher Run #1) - ACHS	\$1,544,788.00
	KeyBank	Credit Card - April23  May 8. 2023 (Voucher Run #2) - AUTO CREDIT CARD	\$5,239.38 \$5,239.38
Bank of America Credit Cards Charges April 2023 \$1,	Bank of America		\$1,502.86
			\$898.33
			\$920.00
			\$15,393.00

OLANIAAN <del>T</del>	FY23	VOUCHER AMOUNT
CLAIMANT		
Kadlec Regional Medical Center	Inpatient Services - GSG - March 23	\$5,072.00
Les Schwab Tire Center	Vehicle Maint - 2 Taurus's	\$76.08 \$31.25
Magid, Stanton	BHAB Meeting 4-25-2023	\$31.25
McCary, Charlie	BHAB Meeting 4-25-2023	\$304.53
Moon Security Services, Inc	May 2023 & Fire System Repairs	\$288.92
Office Depot	Office Supplies April 2023	\$439.00
One World Telecommunications	Fiber Services April 2023	\$843.15
Pacific Office Automation	Canon Copier 5870 - Copier & Copies Mar 23	\$112.95
Paradise Bottled Water Co.	Bottled Water Services - April & May 2023	\$1,000.00
Quadient Leasing USA, Inc.	Postage Services - April 2023	
Spokane County Treasurer	ITA Billing From Out - Q123 Stevens & SC Mar23	\$13,073.00
Ramon Valencia	Lawn Care - April 2023	\$620.00
Verizon Wireless	Wireless Cradlepoint - Mar 23	\$50.38
VOA Western Washington	800# Reg Crisis Line - May 2023	\$185,625.00
Yakima Co. Commissioners	ITA Billings Out of ASO YC Mar23	\$10,313.49
Yakima Co. Commissioners	ITA Billings Within ASO YC Mar23	\$48,754.68
Ziply Fiber	Fax Line - April 2023	\$380.71
	May 9, 2023 (Voucher Run #3) - CHECKS	\$285,724.33
Central WA Comp Mental Health	E&T Discharge Planner May 2023	\$11,921.50
Central WA Comp Mental Health	PACT - Yakima May 2023	\$23,166.00
Central WA Comp Mental Health	Youth Mobile Team - BF April 2023	\$18,008.25
Lippman, Glenn MD	CIP Services - April 2023	\$2,732.50
Lourdes Counseling Center	Inpatient Services - 2 CLIENTS 22 & 23	\$24,511.97
Quinn Bell Law LLC	Legal Services - May 2023	\$6,500.00
Palouse River Counseling Center, Inc.	CBRA April & May 2023 Whitman	\$10,159.82
Palouse River Couriseining Center, Inc.	May 10, 2023 (Voucher Run #4-ACH)	\$97,000.04
Alle C. II. C. Ive	E&T Services - GB - Mar 23	\$24,960.00
Alliance Counseling Services		\$30,400.00
American Behavioral Health Systems, In	E&T Services Parkside-5 clients -2023	\$134.61
Blue Mountain Counseling	SABG - March & April 2023 Columbia	
Blue Mountain Heart to Heart	RNP Team 5 WW & CC - April 2023	\$29,346.04
Central WA Comp Mental Health	CBRA - April 2023	\$22,266.73
Central WA Comp Mental Health	E&T Bridges - DB - Mar 2023	\$6,090.00
Central WA Comp Mental Health	HARPS WW Apriil 2023	\$24,760.00
Central WA Comp Mental Health	PEER BRIDGER - April 2023	\$5,822.60
Central WA Comp Mental Health	WASEC - April 2023	\$5,000.00
Central WA Comp Mental Health	MHBG-COVID - BF APRIL 2023	\$1,400.00
Central WA Comp Mental Health	MHBG-COVID - WW APRIL 2023	\$200.00 \$1,600.00
Central WA Comp Mental Health	MHBG-COVID - YC APRIL 2023	\$53,319.23
Central WA Comp Mental Health	SABG - April 2023 Yakima Inpatient Services - CA - Jun 22	\$4,936.68
Lourdes Counseling Center Maropolo Marketing	YARP Website - May 2023	\$650.00
Merit Resource Services	RNP Team 3 Kittitas - April 2023	\$21,198.41
Merit Resource Services	RNP Team 4 Yakima - April 2023	\$15,518.74
Pack, Shawn	IS Services - April 2023	\$3,246.25
Palouse River Counseling Center, Inc.	MHBG April 2023 Whitman	\$3,386.00
Palouse River Counseling Center, Inc.	RNP Team 6 Whitman - April 2023	\$22,804.36
Palouse River Counseling Center, Inc.	SABG April 2023 Whitman	\$3,333.33
Quality Behavioral Health	CBRA - AC & GC April 2023	\$1,229.12
Quality Behavioral Health	MHBG - April 2023 AC	\$627.59
Quality Behavioral Health	RNP Team 7 AC & GC April 2023	\$18,502.17
Quality Behavioral Health	SABG - April 2023 AC	\$561.84
Three Rivers Therapy, LLC	RNP Team 1 Benton - April 2023	\$52,634.60
Three Rivers Therapy, LLC	RNP Team 2 Franklin - April 2023	\$19,520.06 \$10,833.00
Three Rivers Therapy, LLC	SABG-COVID - BF APRIL 2023	\$10,833.00
Trilogy Recovery Community	SABG COVID April 2023  May 19, 2023 (Voucher Run #5) - ACH's	\$395,114.3i
Doub of Amorica		\$3,923.36
Bank of America	Credit Card Charges - May 2023	\$30,453.40
Benton Co. Dept. of Human Services	CBRA - April 2023 BF	
Benton County PUD	Electric Services - April 2023	\$436.61

	FY23	VOUCHER
CLAIMANT	ITEM	AMOUNT
C I Shred	Recycle Services - April 2023	\$223.86
CDW Government, Inc	Toner Supplies	\$4,996.53
Ednetics	Phone Charges - May 2023	\$1,900.25
EVCO Sound & Electronics, Inc.	Sound System Maint- May 2023	\$432.10
National Maintenance Contractors, LLC	Janitorial Services - May 2023	\$245.51
North Sound Mental Health Admin	ITA Billings 1st Qtr 23 NSASO	\$16,665.48
Office Depot	Office Supplies - May 2023	\$331.42
One World Telecommunications	Fiber Services - May 2023	\$439.00
Pacific Office Automation	Canon Copier 5870 Copies April 2023	\$348.57
Paradise Bottled Water Co.	Bottled Water Services May 2023	\$79.27
Quadient Leasing USA, Inc.	Postage Machine - April 2023	\$54.88
Raintree Systems	IS Services - April 2023	\$5,435.00
Telecare	E&T Services - 2 clients- Feb 2023	\$10,060.68
US Linen	Floor Mat Services - May 2023	\$38.43
Verizon Wireless	Wireless Services - April 2023	\$269.83
Verizon Wireless	Wireless Cradlepoint - April 2023	\$100.40
Waste Management	Refuse Services - April 2023	\$111.40
Ziply Fiber	Fax Line - April 2023	\$187.91
	May 26, 2023 (Voucher Run #7) - ch	
Central WA Comp Mental Health	E&T Bridges - 3- CLIENTS 2023	\$20,880.00
Jet Computer Support	IS Services - April 2023	\$22,841.63
Merit Resource Services	SABG - MARCH 2023 BF	\$5,831.22
Merit Resource Services	SABG - MARCH 2023 KITTITAS	\$5,820.61
Merit Resource Services	SABG - MARCH 2023 YAKIMA	\$29,684.83
Merit Resource Services	SABG COVID - MARCH 2023 BF	\$5,415.98
Merit Resource Services	SABG COVID - MARCH 2023 KITTITAS	\$3,416.82
Merit Resource Services	SABG COVID - MARCH 2023 YAKIMA	\$32,903.77
	May 30, 2023 (Voucher Run #6) - A	ACH's \$126,794.86

Total Vouchers Issued

\$2,531,394.86

Total Warrants Issued (MAY 2023)

\$ 2,689,424.07