

Contract, Procurement and Real Estate Services (CPRES)401 Fifth Avenue, Suite 1300
Seattle, WA 98104-1818**206-263-8747** Fax 206-296-0629

TTY Relay: 711

www.kingcounty.gov/health

FOR THE YEAR 2014

1-Jan-2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3143	0	Advanced Medical Imaging	Medical Professional	BCCHP	\$29,088.00	06/30/2013	06/13/2014
PREV3143	1	Advanced Medical Imaging	Medical Professional	BCCHP	\$70,763.00	06/30/2013	06/13/2014
PREV3565	0	Advanced Medical Imaging	Accounts Payable		\$19,000.00	06/30/2014	06/14/2015
PREV3224	0	AmeriCares Foundation, Inc.	MOU - No Money Agreement	Vaccine GIFT Program	\$0.00	08/18/2013	08/17/2014
CHS3105	0	Amerigroup Washington, Inc.	Accounts Receivable	MANAGED CARE	\$0.00	08/31/2013	08/30/2015
CHS3192	0	Asian Counseling & Referral Service	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$60,000.00	08/11/2013	12/31/2014
CHS3192	1	Asian Counseling & Referral Service	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$63,530.00	08/11/2013	03/27/2015
CHS3192	2	Asian Counseling & Referral Service	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$74,030.00	08/11/2013	09/29/2015
PREV3144	0	Assured Imaging Women's Wellness of WA, LLC	Medical Professional	BCCHP	\$51,025.00	06/30/2013	06/13/2014
PREV3144	1	Assured Imaging Women's Wellness of WA, LLC	Medical Professional	BCCHP	\$103,725.00	06/30/2013	07/13/2014
PREV3566	0	Assured Imaging Women's Wellness of WA, LLC	Accounts Payable		\$82,000.00	06/30/2014	06/13/2015
CHS3380	0	Aurora Medical Services, Inc, P.S.	Accounts Payable		\$10,000.00	01/01/2014	12/31/2014
CHS3425	0	Aurora Medical Services, Inc, P.S.	Accounts Payable		\$10,000.00	01/01/2014	12/31/2014
PREV3495	0	Australian Government Department of Health	MOU-Zero Dollar Agreements		\$0.00	04/14/2014	04/14/2017
0000-3255	0	Bastyr University	Master Contracts	Master Affiliation Agreement	\$0.00	12/01/2013	11/30/2018
EMS3407	0	Bellevue School District	Accounts Payable		\$6,357.00	01/01/2014	12/31/2014
CHS3184	0	Bill & Melinda Gates Foundation	Grant Letter - Receivable	Seattle Elementary School Mental health Initiative	\$651,346.00	06/25/2013	06/29/2016
PREV3156	0	Bio-Rad Laboratories, Inc.	Accounts Receivable	Bio-Rad Geenius	\$25,700.00	06/30/2013	06/29/2014
CHS3446	0	Boyer Children's Clinic	Accounts Payable		\$76,090.00	01/01/2014	06/29/2014
CHS3446	1	Boyer Children's Clinic	Accounts Payable		\$76,090.00	01/01/2014	06/29/2014
CHS3381	0	Brown Consulting Associates, Inc.	Accounts Payable		\$98,058.00	12/01/2013	12/31/2014
CHS3381	1	Brown Consulting Associates, Inc.	Accounts Payable		\$66,700.00	12/01/2013	12/31/2014
CHS3381	2	Brown Consulting Associates, Inc.	Accounts Payable		\$71,200.00	12/01/2013	12/31/2014
CHS3381	3	Brown Consulting Associates, Inc.	Accounts Payable		\$88,700.00	12/01/2013	12/31/2015
L-CHS2686	0	Capo, LLC	Property Lease	North Dental Lease	\$73,851.82	01/01/2012	12/31/2014
CHS3533	0	CaptureRx	Accounts Receivable		\$29,250.00	01/16/2014	01/15/2017
ODIR3813	0	CardinalHealth	MOU-Zero Dollar Agreements		\$0.00	09/25/2014	08/30/2018
JHS3373	0	Carroll-Kron Consulting Co Inc.	Technology Contract - Payable		\$323,560.00	12/23/2013	12/01/2018
CHS3399	0	Catholic Community Services of Western Washington	Accounts Payable		\$7,992.00	01/06/2014	12/31/2014
CHS2133	0	CDC Seattle Quarantine Station	Data Use Agreement	Epidemiologic Profile - Refugees	\$0.00	04/30/2011	04/29/2014

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CHS2134	0	CDC Seattle Quarantine Station	Data Use Agreement	Epidemiologic Profile – Refugees	\$0.00	04/30/2011	04/29/2014
ODIR3639	0	Cedar River Group	Accounts Payable		\$24,000.00	08/27/2014	12/31/2014
CHS1968	0	Center for Health Training	Accounts Receivable	Eval of Adol. Pregnancy Prevention Approaches	\$61,613.00	06/30/2010	06/29/2015
CHS3194	0	Center for Human Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$64,000.00	08/11/2013	12/31/2014
CHS3194	1	Center for Human Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$67,766.00	08/11/2013	02/27/2015
CHS3194	2	Center for Human Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$81,766.00	08/11/2013	09/29/2015
PREV3047	0	Center for International Career Development	MOU - No Money Agreement	SRI Lanka Intern	\$0.00	04/30/2013	04/29/2014
PREV3602	0	Center for International Career Development	MOU-Zero Dollar Agreements		\$0.00	08/07/2014	08/06/2015
CHS3195	0	Center for MultiCultural Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$75,000.00	08/11/2013	12/31/2014
CHS3195	1	Center for MultiCultural Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$79,412.00	08/11/2013	02/28/2015
CHS3499	0	Center for MultiCultural Health	Accounts Payable		\$44,253.50	01/01/2014	12/31/2014
CHS3517	0	Center for MultiCultural Health	Accounts Payable		\$272,896.00	01/01/2014	12/31/2014
PREV2587	0	Center for MultiCultural Health	MOU - No Money Agreement	MOU for FDA	\$0.00	09/30/2012	09/29/2016
PREV3171	0	Center for MultiCultural Health	Agency Payables	BCCHP	\$3,000.00	06/30/2013	06/13/2014
PREV3171	1	Center for MultiCultural Health	Agency Payables	BCCHP	\$12,000.00	06/30/2013	06/13/2014
PREV3439	0	Center for MultiCultural Health	Accounts Payable		\$635,000.00	01/01/2014	12/31/2015
PREV3439	1	Center for MultiCultural Health	Accounts Payable		\$637,500.00	01/01/2014	12/31/2015
PREV3439	2	Center for MultiCultural Health	Accounts Payable		\$662,100.00	01/01/2014	12/31/2015
PREV3599	0	Center for MultiCultural Health	Accounts Payable		\$45,925.00	06/30/2014	07/13/2015
PREV3271	1	Centers for Disease Control	Accounts Receivable	CDC HCV Testing & Linkage to Care	\$76,871.00	09/29/2013	03/30/2015
HEAL2779	0	Centers for Disease Control and Prevention	MOU - No Money Agreement	CDC Media Use	\$0.00	09/26/2012	09/26/2017
PREV2244	0	Centers for Disease Control and Prevention	Accounts Receivable	TB EPI	\$5,310,000.00	09/28/2011	09/27/2021
PREV2244	1	Centers for Disease Control and Prevention	Accounts Receivable	TB EPI	\$1,060,630.77	09/28/2011	09/27/2021
PREV2244	2	Centers for Disease Control and Prevention	Accounts Receivable	TB EPI	\$1,057,253.06	09/28/2011	09/27/2021
PREV2244	3	Centers for Disease Control and Prevention	Accounts Receivable	TB EPI	\$1,542,137.82	09/28/2011	09/27/2021
PREV2244	4	Centers for Disease Control and Prevention	Accounts Receivable	TB EPI	\$2,027,022.58	09/28/2011	09/27/2021
PREV2703	0	Centers for Disease Control and Prevention	MOU - No Money Agreement	CDIP PH Associate Prog	\$0.00	07/15/2012	07/30/2014
PREV2777	1	Centers for Disease Control and Prevention	Accounts Receivable	CDC HCV Testing & Linkage	\$100,000.00	09/29/2012	09/28/2014
PREV3218	0	Centers for Disease Control and Prevention	MOU - No Money Agreement	CDC 2013 Public Health Associate Program	\$0.00	07/28/2013	07/24/2015
PREV3271	0	Centers for Disease Control and Prevention	Accounts Receivable	CDC HCV Testing & Linkage to Care	\$76,871.00	09/29/2013	09/28/2014
PREV3658	0	Centers for Disease Control and Prevention	Accounts Receivable		\$1,550,000.00	09/29/2014	09/28/2018
PREV3660	0	Centers for Disease Control and Prevention	Accounts Receivable		\$2,966,405.00	09/29/2014	09/28/2015
EMS3650	0	Central Region EMS & Trauma Care Council	Accounts Receivable		\$53,000.00	11/15/2014	12/31/2015
EMS3650	1	Central Region EMS & Trauma Care Council	Accounts Receivable		\$81,400.00	11/15/2014	06/29/2016
CHS3807	0	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	06/29/2015

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CHS3807	1	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	12/31/2015
CHS3254	0	Child Care Resources	Accounts Receivable	Infant/Toddler Child Care Consultation	\$17,038.63	06/30/2013	06/29/2014
CHS3452	0	Child Care Resources	Accounts Payable		\$53,000.00	01/01/2014	12/31/2014
EHS3429	0	Child Care Resources	Accounts Payable		\$25,000.00	01/27/2014	03/30/2015
EHS3429	1	Child Care Resources	Accounts Payable		\$25,000.00	01/27/2014	06/29/2015
CHS3390	0	Children's Home Society of Washington	Accounts Receivable		\$3,770.00	07/31/2013	03/30/2014
CHS3353	0	Children's University Medical Group	Accounts Payable		\$46,590.50	01/01/2014	12/31/2014
CHS3451	0	Chinese Information and Service Center	Accounts Payable		\$70,000.00	01/01/2014	12/31/2014
EMS3564	0	Chinese Information and Service Center	Accounts Payable		\$26,978.00	06/30/2014	06/29/2015
EMS3564	1	Chinese Information and Service Center	Accounts Payable		\$85,784.00	06/30/2014	12/31/2016
CHS3196	0	Cierra Sisters, Inc.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$25,000.00	08/11/2013	12/31/2014
CHS3196	1	Cierra Sisters, Inc.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$27,942.00	08/11/2013	02/27/2015
CHS3196	2	Cierra Sisters, Inc.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$34,942.00	08/11/2013	09/29/2015
EHS3303	0	City of Algona	Accounts Payable		\$5,696.12	01/01/2014	12/31/2014
CHS3083	0	City of Auburn	Accounts Receivable	Seattle - King County: Mobile Medical Program	\$20,000.00	01/01/2013	12/31/2014
EHS3366	0	City of Auburn	Accounts Payable		\$21,578.99	01/01/2014	12/31/2014
EMS3474	0	City of Auburn	Accounts Payable		\$4,401.00	01/01/2014	12/31/2014
EHS3379	0	City of Bellevue	Accounts Payable		\$86,643.47	01/01/2014	12/31/2014
EMS3359	0	City of Bellevue	Accounts Payable		\$5,000.00	01/01/2014	12/24/2014
EMS3441	0	City of Bellevue	Accounts Payable		\$6,534.38	02/01/2014	12/31/2014
EMS3310	0	City of Bellevue Fire Department	Accounts Payable		\$2,061,945.00	01/01/2014	12/31/2019
EMS3310	1	City of Bellevue Fire Department	Accounts Payable		\$4,234,500.00	01/01/2014	12/31/2019
EMS3328	0	City of Bellevue Fire Department	Accounts Payable		\$17,272,876.00	01/01/2014	12/31/2019
EMS3586	0	City of Bellevue Fire Department	Accounts Payable		\$28,845.00	06/30/2014	06/29/2015
EMS3586	1	City of Bellevue Fire Department	Accounts Payable		\$28,845.00	06/30/2014	10/30/2015
EHS3304	0	City of Black Diamond	Accounts Payable		\$5,944.01	01/01/2014	12/31/2014
EMS3361	0	City of Black Diamond	Accounts Payable		\$54,187.00	01/01/2014	12/31/2019
EMS3361	1	City of Black Diamond	Accounts Payable		\$110,006.00	01/01/2014	12/31/2019
EHS3376	0	City of Bothell	Accounts Payable		\$12,801.08	01/01/2014	12/31/2014
EMS3295	0	City of Bothell Fire Department	Accounts Payable		\$4,500.00	01/01/2014	12/24/2014
EMS3295	1	City of Bothell Fire Department	Accounts Payable		\$8,625.00	01/01/2014	12/24/2015
EMS3372	0	City of Bothell Fire Department	Accounts Payable		\$352,766.00	01/01/2014	12/31/2019
EMS3372	1	City of Bothell Fire Department	Accounts Payable		\$716,400.00	01/01/2014	12/31/2019
EMS3408	0	City of Burien	Accounts Payable		\$2,000.00	02/01/2014	12/31/2014
EMS3358	0	City of Burien, Burien Senior Program	Accounts Payable		\$11,000.00	01/01/2014	12/24/2014

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EMS3358	1	City of Burien, Burien Senior Program	Accounts Payable		\$11,700.00	01/01/2014	12/24/2014
EHS3371	0	City of Carnation	Accounts Payable		\$5,404.09	01/01/2014	12/31/2014
EHS3305	0	City of Covington	Accounts Payable		\$9,097.49	01/01/2014	12/31/2014
EHS3364	0	City of Des Moines	Accounts Payable		\$11,730.30	01/01/2014	12/31/2014
EHS3306	0	City of Duvall	Accounts Payable		\$6,611.83	01/01/2014	12/31/2014
EHS3307	0	City of Enumclaw	Accounts Payable		\$7,512.83	01/01/2014	12/31/2014
EMS3472	0	City of Enumclaw	Accounts Payable		\$12,585.00	01/01/2014	12/31/2014
CHS3084	0	City of Federal Way	Accounts Receivable	Dentistry Services - Federal Way	\$20,000.00	01/01/2013	12/31/2014
EHS3370	0	City of Federal Way	Accounts Payable		\$33,310.87	01/01/2014	12/31/2014
EHS3377	0	City of Issaquah	Accounts Payable		\$12,273.61	01/01/2014	12/31/2014
EHS3309	0	City of Kenmore	Accounts Payable		\$9,792.48	01/01/2014	12/31/2014
EHS3311	0	City of Kent	Accounts Payable		\$32,278.87	01/01/2014	12/31/2014
EMS3402	0	City of Kent Fire Prevention	Accounts Payable		\$4,000.00	01/01/2014	12/31/2014
EHS3313	0	City of Kirkland	Accounts Payable		\$23,502.09	01/01/2014	12/31/2014
EMS3409	0	City of Kirkland	Accounts Payable		\$4,000.00	02/01/2014	12/31/2014
EHS3314	0	City of Lake Forest Park	Accounts Payable		\$7,870.51	01/01/2014	12/31/2014
EMS3433	0	City of Lake Forest Park	Accounts Payable		\$2,000.00	03/01/2014	12/31/2014
EHS3315	0	City of Maple Valley	Accounts Payable		\$10,412.76	01/01/2014	12/31/2014
EHS3316	0	City of Mercer Island	Accounts Payable		\$10,143.37	01/01/2014	12/31/2014
EHS3367	0	City of Newcastle	Accounts Payable		\$7,408.69	01/01/2014	12/31/2014
EHS3318	0	City of Normandy Park	Accounts Payable		\$22,310.58	01/01/2014	12/31/2014
EHS3368	0	City of North Bend	Accounts Payable		\$6,362.81	01/01/2014	12/31/2014
EHS3320	0	City of Pacific	Accounts Payable		\$6,530.33	01/01/2014	12/31/2014
EHS3375	0	City of Redmond	Accounts Payable		\$17,641.09	01/01/2014	12/31/2014
EMS3410	0	City of Redmond	Accounts Payable		\$5,769.00	03/01/2014	12/31/2014
EMS3292	0	City of Redmond Fire Department	Accounts Payable		\$5,000.00	01/01/2014	12/24/2014
EMS3345	0	City of Redmond Fire Department	Accounts Payable		\$12,710,907.00	01/01/2014	12/31/2019
EMS3374	0	City of Redmond Fire Department	Accounts Payable		\$943,111.00	01/01/2014	12/31/2019
EMS3374	1	City of Redmond Fire Department	Accounts Payable		\$1,936,397.00	01/01/2014	12/31/2019
CHS3085	0	City of Renton	Accounts Receivable	Mobile Medical Program	\$10,000.00	01/01/2013	12/31/2014
EHS3363	0	City of Renton	Accounts Payable		\$36,628.41	01/01/2014	12/31/2014
PREP3130	0	City of Renton	MOU - No Money Agreement	MOU for the Preparedness Storage Container	\$0.00	09/08/2012	09/08/2017
EMS3342	0	City of Renton Fire & Emergency Services Dept	Accounts Payable		\$1,212,395.00	01/01/2014	12/31/2019
EMS3342	1	City of Renton Fire & Emergency Services Dept	Accounts Payable		\$2,483,902.00	01/01/2014	12/31/2019
EHS3348	0	City of Sammamish	Accounts Payable		\$15,879.85	01/01/2014	12/31/2014

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EHS3369	0	City of SeaTac	Accounts Payable		\$11,182.46	01/01/2014	12/31/2014
L-EMS2978	0	City of SeaTac	Property Lease	City of SeaTac Medic 4 Lease	\$55,758.00	01/01/2013	12/31/2017
CHS3246	0	City of Seattle	Accounts Receivable	FAMILY SUPPORT WORKERS	\$1,790,979.00	08/31/2013	08/30/2014
CHS3246	1	City of Seattle	Accounts Receivable	FAMILY SUPPORT WORKERS	\$1,790,979.00	08/31/2013	08/30/2014
EMS3620	0	City of Seattle	MOU-Zero Dollar Agreements		\$0.00	01/01/2014	12/31/2019
L-CHS2102	0	City of Seattle	Property Lease	Lease Columbia Public Health	\$92,807.12	05/31/2011	05/30/2016
PREP2610	2	City of Seattle	Accounts Receivable	PCPGP - FY2010 Phase 3	\$117,500.00	12/01/2011	01/31/2014
PREP2610	3	City of Seattle	Accounts Receivable	PCPGP - FY2010 Phase 3	\$131,500.00	12/01/2011	01/31/2014
PREP2610	4	City of Seattle	Accounts Receivable	PCPGP - FY2010 Phase 3	\$131,500.00	12/01/2011	07/30/2014
PREP2611	1	City of Seattle	Accounts Receivable	Seattle Police training	\$93,334.00	12/01/2011	01/31/2014
PREP3131	0	City of Seattle	Accounts Receivable	FFY11 Regional Catastrophic Prep Grant Pro	\$70,779.00	01/01/2013	07/30/2014
CHS3244	0	City of Seattle - Department of Neighborhoods	Accounts Receivable	SCHOOL-BASED HEALTH CENTERS	\$6,621,838.00	08/31/2013	08/30/2014
CHS3244	1	City of Seattle - Department of Neighborhoods	Accounts Receivable	SCHOOL-BASED HEALTH CENTERS	\$6,621,838.00	08/31/2013	08/30/2014
CHS3244	2	City of Seattle - Department of Neighborhoods	Accounts Receivable	SCHOOL-BASED HEALTH CENTERS	\$6,621,838.00	08/31/2013	08/30/2014
CHS3641	0	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$6,784,153.00	08/31/2014	08/30/2015
CHS3641	1	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$6,784,153.00	09/30/2014	08/30/2015
CHS3647	0	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$1,340,891.00	08/31/2014	08/30/2015
CHS3647	1	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$1,340,891.00	09/30/2014	08/30/2015
L-CHS2679	0	City of Seattle - Fleets & Facilities	Property Lease	Columbia Lease	\$163,736.00	04/30/2012	04/29/2017
EHS3232	0	City of Seattle - Public Utilities	Accounts Receivable	Below Ground Rodent Services	\$558,639.00	01/01/2013	03/30/2016
EHS3478	0	City of Seattle - Public Utilities	Accounts Payable		\$3,248,488.00	01/01/2014	12/31/2014
CHS2994	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	HUD Medical Respite Program	\$680,143.00	02/01/2013	01/31/2014
CHS3288	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$476,780.00	06/30/2013	06/29/2014
CHS3340	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$274,050.00	06/30/2013	12/31/2014
CHS3340	1	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$191,679.00	06/30/2013	12/31/2014
CHS3419	0	City of Seattle HSD (Human Services Department)	MOU-Zero Dollar Agreements		\$0.00	12/20/2013	12/31/2014
CHS3494	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$680,144.00	02/01/2014	01/31/2015
CHS3527	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$2,285,310.00	01/01/2014	12/31/2014
CHS3552	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$366,921.00	08/31/2013	08/30/2014
CHS3649	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$476,780.00	06/30/2014	06/29/2015
CHS3707	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$63,000.00	09/30/2014	03/30/2015
CHS3711	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$336,821.00	08/31/2014	08/30/2015
EMS3619	0	City of Seattle HSD (Human Services Department)	Accounts Payable		\$25,000.00	08/31/2014	05/30/2015
EMS3619	1	City of Seattle HSD (Human Services Department)	Accounts Payable		\$25,000.00	08/31/2014	05/30/2015
JHS3414	0	City of Seattle HSD (Human Services Department)	MOU-Zero Dollar Agreements		\$0.00	01/01/2014	12/31/2014

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ODIR3413	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$217,500.00	12/01/2013	06/29/2015
ODIR3413	1	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$217,500.00	12/01/2013	07/29/2015
ODIR3543	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$10,603,401.00	01/01/2014	12/31/2014
ODIR3543	1	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$10,603,401.00	01/01/2014	12/31/2014
EHS2950	0	City of Seattle Public Utilities	Accounts Receivable	Above Ground Rodent Control Services	\$500,000.00	01/01/2013	03/14/2015
EHS467	5	City of Seattle Public Utilities	Accounts Receivable	City of Seattle Waste Characterization	\$564,910.00	01/01/2008	06/29/2015
EMS3355	0	City of Seattle, Park and Recreation, Lifelong Recreation Programs	Accounts Payable		\$2,000.00	01/01/2014	12/24/2014
CHS3641	2	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$6,784,153.00	09/30/2014	08/30/2015
CHS3647	2	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$1,340,891.00	10/01/2014	08/31/2015
EHS3322	0	City of Shoreline	Accounts Payable		\$25,149.85	01/01/2014	12/31/2014
EHS3365	0	City of Snoqualmie	Accounts Payable		\$7,648.65	01/01/2014	12/31/2014
EMS3299	0	City of Snoqualmie - Fire Dept.	Accounts Payable		\$94,244.00	01/01/2014	12/31/2019
EMS3299	1	City of Snoqualmie - Fire Dept.	Accounts Payable		\$194,535.00	01/01/2014	12/31/2019
EMS3406	0	City of Snoqualmie - Fire Dept.	Accounts Payable		\$1,500.00	01/01/2014	12/31/2014
EMS3522	0	City of Spokane	Accounts Payable		\$20,000.00	01/01/2014	06/29/2014
EHS3324	0	City of Tukwila	Accounts Payable		\$9,337.45	01/01/2014	12/31/2014
PREV3153	0	Clallam County Hospital District # 1	Medical Professional	BCCHP	\$2,085.00	06/30/2013	06/13/2014
PREV3153	1	Clallam County Hospital District # 1	Medical Professional	BCCHP	\$6,065.00	06/30/2013	06/13/2014
PREV3579	0	Clallam County Hospital District # 1	Accounts Payable		\$3,115.00	06/30/2014	07/14/2015
PREV3881	0	Common Cents Systems, Inc.	Accounts Payable		\$172,403.36	08/31/2014	12/31/2018
ODIR2728	0	Communities Count Initiative	MOU - No Money Agreement	Communities Count MOU	\$0.00	01/01/2012	12/31/2016
APDE3071	0	Community Center for Education Results	Accounts Receivable	Data Request for CCER	\$3,600.00	04/15/2013	03/30/2016
CHS2754	0	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$9,000.00	09/30/2012	09/29/2015
CHS2754	2	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$50,000.00	09/30/2012	12/30/2014
CHS2754	3	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$50,000.00	09/30/2012	12/30/2014
CHS2754	4	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$50,000.00	09/30/2012	12/30/2014
CHS2754	6	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$50,000.00	09/30/2012	12/30/2017
CHS2754	7	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Mgmt Serv	\$62,500.00	09/30/2012	12/30/2017
CHS3490	0	Community Health Plan of Washington	Accounts Payable		\$521,332.00	01/01/2014	12/31/2014
CHS3490	1	Community Health Plan of Washington	Accounts Payable		\$521,332.00	01/01/2014	12/31/2014
PREV3604	0	Community Health Plan of Washington	Accounts Payable		\$81,737.00	02/01/2014	01/31/2017
PREP3177	0	Conference of Radiation Control Program Directors, Inc.	Accounts Receivable	Radiation Grant	\$24,930.00	06/30/2013	06/29/2014
PREP3177	1	Conference of Radiation Control Program Directors, Inc.	Accounts Receivable	Radiation Grant	\$24,930.00	06/30/2013	12/31/2014
CHS3387	0	Cooper House	Accounts Payable		\$14,400.00	01/01/2014	09/29/2014
PREV3714	0	Coordinated Care Corporation	Accounts Receivable		\$3,250.00	12/15/2014	12/17/2014
APDE3831	0	Council of State & Territorial Epidemiologists	Accounts Receivable		\$31,200.00	12/06/2014	07/29/2015
APDE3831	1	Council of State & Territorial Epidemiologists	Accounts Receivable		\$31,200.00	12/06/2014	06/29/2016

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS1515	0	Country Doctor Community Health Centers	MOU - No Money Agreement	After Hours Answering Service - Medical Care	\$0.00	01/01/2011	12/31/2015
CHS2441	6	Country Doctor Community Health Centers	Agency Payables	WIC Nutrition Services	\$168,895.50	01/01/2012	09/29/2014
CHS2441	7	Country Doctor Community Health Centers	Agency Payables	WIC Nutrition Services	\$183,542.50	01/01/2012	12/30/2014
CHS3197	0	Country Doctor Community Health Centers	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$80,000.00	08/11/2013	12/31/2014
CHS3197	1	Country Doctor Community Health Centers	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$84,706.00	08/11/2013	02/28/2015
CHS3197	2	Country Doctor Community Health Centers	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$100,106.00	08/11/2013	09/29/2015
CHS3467	0	Country Doctor Community Health Centers	Accounts Payable		\$82,090.00	01/01/2014	12/31/2014
CHS3542	0	Country Doctor Community Health Centers	Accounts Payable		\$1,400,972.00	01/01/2014	12/31/2014
CHS3542	1	Country Doctor Community Health Centers	Accounts Payable		\$1,400,972.00	01/01/2014	12/31/2014
PREV2631	0	Country Doctor Community Health Centers	Data Use Agreement	Country Doctor Data Use Agreement	\$0.00	05/31/2012	05/30/2015
PREV3009	0	Country Doctor Community Health Centers	Agency Payables	Ambulatory Care and Medical Case Management	\$200,569.00	03/01/2013	02/28/2014
PREV3009	1	Country Doctor Community Health Centers	Agency Payables	Ambulatory Care and Medical Case Management	\$226,569.00	03/01/2013	02/28/2014
PREV3174	0	Country Doctor Community Health Centers	Medical Professional	BCCHP	\$7,302.00	06/30/2013	06/13/2014
PREV3174	1	Country Doctor Community Health Centers	Medical Professional	BCCHP	\$22,982.00	06/30/2013	06/13/2014
PREV3174	2	Country Doctor Community Health Centers	Medical Professional	BCCHP	\$28,862.00	06/30/2013	06/14/2014
PREV3538	0	Country Doctor Community Health Centers	Accounts Payable		\$49,021.00	03/01/2014	05/30/2014
PREV3538	1	Country Doctor Community Health Centers	Accounts Payable		\$195,983.00	03/01/2014	02/28/2015
PREV3581	0	Country Doctor Community Health Centers	Accounts Payable		\$13,218.00	06/30/2014	06/14/2015
EHS3110	0	Craft3	Agency Payables	On-Site System Loans	\$360,000.00	05/19/2013	08/14/2014
PREP3553	0	Crisis Clinic	Accounts Payable		\$210,500.00	06/30/2014	07/30/2015
PREV2122	3	DatStat, Inc.	Accounts Payable	Datstat Database	\$199,468.00	05/14/2011	06/29/2014
PREV2122	4	DatStat, Inc.	Accounts Payable	Datstat Database	\$202,281.57	05/14/2011	06/29/2014
PREV2122	5	DatStat, Inc.	Accounts Payable	Datstat Database	\$202,281.57	05/14/2011	06/29/2014
PREV3148	0	Davidov, Michael, MD	Medical Professional	BCCHP	\$9,900.00	06/30/2013	06/13/2014
PREV3557	0	Davidov, Michael, MD	Accounts Payable		\$4,000.00	06/30/2014	06/14/2015
APDE3687	0	de Beaumont Foundation, Inc.	Accounts Receivable		\$199,998.00	12/01/2014	06/29/2016
CHS3198	0	Denise Louie Education Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
PREV2808	0	Denver Health and Hospital Authority	Data Use Agreement	NHBS Data Sharing	\$0.00	09/13/2012	09/12/2015
CHS1754	0	Department of Social and Health Services - HRSA	MOU - No Money Agreement	Apple Health for Kids	\$0.00	09/30/2010	06/29/2015
ODIR712	2	Department of Social and Health Services - HRSA	Accounts Receivable	Medicaid Administrative Match	\$30,000,000.00	01/01/2009	12/31/2019
PREV2719	0	Department of Veteran's Affairs	Fee Agreement - AR	Lab Testing - VA	\$338,838.05	08/31/2010	08/30/2015
PREV2719	1	Department of Veteran's Affairs	Fee Agreement - AR	Lab Testing - VA	\$338,838.05	08/31/2010	08/30/2015
PREV2719	2	Department of Veteran's Affairs	Fee Agreement - AR	Lab Testing - VA	\$338,838.05	08/31/2010	08/30/2015
PREV2719	3	Department of Veteran's Affairs	Fee Agreement - AR	Lab Testing - VA	\$338,838.00	09/30/2010	08/30/2015
PREV3125	0	Digestive Health Specialists	Medical Professional	Colon Cancer Screening	\$14,148.00	06/30/2013	06/13/2014
PREV3125	1	Digestive Health Specialists	Medical Professional	Colon Cancer Screening	\$42,148.00	06/30/2013	06/13/2014
CHS3199	0	Downtown Emergency Service Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$64,000.00	08/11/2013	12/31/2014
CHS3199	1	Downtown Emergency Service Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$67,766.00	08/11/2013	02/28/2015
JHS3385	0	Downtown Emergency Service Center	Business Associate Agreement	Downtown Emergency Serv. Center Data Share	\$0.00	12/09/2013	12/31/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3282	0	Dr. Marilyn C. Roberts	Data Use Agreement	Marilyn Roberts	\$0.00	10/31/2013	12/31/2015
CHS3449	0	Dynamic Partners	Accounts Payable		\$69,190.00	01/01/2014	06/29/2014
CHS3449	1	Dynamic Partners	Accounts Payable		\$69,190.00	01/01/2014	06/29/2014
CHS3632	0	Dynamic Partners	Accounts Payable		\$73,080.00	06/30/2014	06/29/2015
CHS3632	1	Dynamic Partners	Accounts Payable		\$73,080.00	06/30/2014	06/29/2015
EMS3475	0	East Pierce Fire and Rescue	Accounts Payable		\$20,000.00	01/01/2014	06/29/2014
EMS3329	0	Eastside Fire and Rescue	Accounts Payable		\$1,416,191.00	01/01/2014	12/31/2019
EMS3329	1	Eastside Fire and Rescue	Accounts Payable		\$2,891,508.00	01/01/2014	12/31/2019
EMS3417	0	Eastside Fire and Rescue	Accounts Payable		\$9,856.00	01/01/2014	12/31/2014
EMS3431	0	Eastside Fire and Rescue	Accounts Payable		\$4,656.00	03/01/2014	12/31/2014
CHS3518	0	El Centro de la Raza	Accounts Payable		\$44,253.50	01/01/2014	12/31/2014
PREV3004	0	Entre Hermanos	Agency Payables	Medical Case Management	\$44,000.00	03/01/2013	02/28/2014
PREV3004	1	Entre Hermanos	Agency Payables	Medical Case Management	\$44,700.00	03/01/2013	02/28/2014
PREV3464	0	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3464	1	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3464	2	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3536	0	Entre Hermanos	Accounts Payable		\$11,176.00	03/01/2014	05/30/2014
PREV3536	1	Entre Hermanos	Accounts Payable		\$50,004.00	03/01/2014	02/28/2015
EMS3428	0	Enumclaw School District	Accounts Payable		\$2,441.00	01/01/2014	12/31/2014
L-CHS2974	0	Enumclaw School District	Property Lease	Lease Enumclaw WIC	\$13,620.00	01/01/2013	12/31/2017
EHS2255	2	eOnsite, LLC	MOU - No Money Agreement	Online Reporting Operation and Monitor Inspections	\$0.00	01/01/2014	12/31/2017
EHS2255	3	eOnsite, LLC	MOU - No Money Agreement	Online Reporting Operation and Monitor Inspections	\$0.00	01/01/2014	10/15/2016
CHS3686	0	ETR Associates	Accounts Receivable		\$118,000.00	06/30/2014	06/29/2015
CHS3260	0	Evergreen Treatment Services	Agency Payables	Outreach/Enrollment for Uninsured Homeless Ind	\$61,010.00	06/30/2013	06/29/2014
CHS3260	1	Evergreen Treatment Services	Agency Payables	Outreach/Enrollment for Uninsured Homeless Ind	\$86,010.00	06/30/2013	07/29/2014
CHS3488	0	Evergreen Treatment Services	Accounts Payable		\$869,500.00	01/01/2014	12/31/2014
CHS3488	1	Evergreen Treatment Services	Accounts Payable		\$958,951.00	01/01/2014	12/31/2014
CHS3710	0	Evergreen Treatment Services	Accounts Payable		\$173,363.00	10/31/2014	12/31/2015
PREV3256	0	Evergreen Treatment Services	Agency Payables	HCV Testing & Linkage to Care	\$17,587.00	09/29/2013	09/28/2014
PREV3256	1	Evergreen Treatment Services	Agency Payables	HCV Testing & Linkage to Care	\$17,587.00	09/29/2013	03/30/2015
PREV3383	0	Evergreen Treatment Services	Accounts Payable		\$215,000.00	01/01/2014	12/31/2014
PREV3383	1	Evergreen Treatment Services	Accounts Payable		\$243,380.00	01/01/2014	12/31/2014
PREV3007	0	Evergreen Wellness Advocates	Agency Payables	Medical Case Mgmt., Housing & Transporation	\$464,630.00	03/01/2013	02/28/2014
PREV3007	1	Evergreen Wellness Advocates	Agency Payables	Medical Case Mgmt., Housing & Transporation	\$539,630.00	03/01/2013	02/28/2014
PREV3520	0	Evergreen Wellness Advocates	Accounts Payable		\$102,453.00	03/01/2014	05/30/2014
PREV3520	1	Evergreen Wellness Advocates	Accounts Payable		\$412,737.00	03/01/2014	02/28/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS3434	0	EvergreenHealth	Accounts Payable		\$35,043.00	01/01/2014	12/31/2014
PREV3157	0	EvergreenHealth	Medical Professional	BCCHP	\$32,502.00	06/30/2013	06/13/2014
PREV3157	1	EvergreenHealth	Medical Professional	BCCHP	\$98,432.00	06/30/2013	06/13/2014
PREV3157	2	EvergreenHealth	Medical Professional	BCCHP	\$148,462.00	06/30/2013	06/14/2014
PREV3567	0	EvergreenHealth	Accounts Payable		\$75,000.00	06/30/2014	06/13/2015
EMS3470	0	Federal Way School District	Accounts Payable		\$12,797.00	03/01/2014	12/31/2014
CHS3423	0	Feminist Women's Health Center/ DBA Cedar River Clinics	Accounts Payable		\$10,000.00	01/01/2014	12/31/2014
EHS3400	0	Financial Consulting Solutions Group, Inc.	Accounts Payable		\$75,000.00	12/16/2013	07/29/2014
EHS3400	1	Financial Consulting Solutions Group, Inc.	Accounts Payable		\$82,500.00	12/16/2013	08/30/2014
EHS3400	2	Financial Consulting Solutions Group, Inc.	Accounts Payable		\$82,500.00	12/16/2013	11/30/2014
PREV2682	0	Firland Foundation	Grant Letter - Receivable	Community Partnerships	\$5,501.00	06/26/2012	06/29/2014
PREV2683	0	Firland Foundation	Grant Letter - Receivable	Community Education	\$11,187.00	06/26/2012	06/29/2014
PREV3412	0	Firland Foundation	Accounts Receivable		\$20,985.00	06/30/2013	06/29/2014
PREV3558	0	Firland Foundation	Accounts Receivable		\$9,994.00	05/31/2014	06/29/2015
PREV3558	1	Firland Foundation	Accounts Receivable		\$9,994.00	05/31/2014	06/29/2016
PREV3589	0	Firland Foundation	Accounts Receivable		\$20,985.00	06/29/2014	06/29/2015
PREV3594	0	Firland Foundation	Accounts Receivable		\$37,185.00	06/30/2014	06/29/2015
PREV3594	1	Firland Foundation	Accounts Receivable		\$37,185.00	06/30/2014	06/29/2016
PREV3613	0	Firland Foundation	Accounts Receivable		\$74,220.00	07/14/2014	06/29/2015
PREV3613	1	Firland Foundation	Accounts Receivable		\$74,220.00	07/14/2014	06/29/2016
CHS2805	0	Franciscan Health System	MOU - No Money Agreement	POSTPARTUM REFERRAL PROGRAM	\$0.00	06/30/2014	12/31/2015
CHS3200	0	Friends of Youth	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
CHS3200	1	Friends of Youth	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$22,354.00	08/11/2013	02/27/2015
CHS3454	0	Friends of Youth	Accounts Payable		\$270,000.00	01/01/2014	12/31/2014
ODIR2212	0	Frontier School of Midwifery and Family Nursing	Master Contracts	Student Affiliation Agreement	\$0.00	01/01/2011	12/31/2014
ODIR2270	0	Frontier School of Midwifery and Family Nursing	Master Contracts	Student Affiliation Agreement	\$0.00	01/01/2011	12/31/2014
EHS3277	0	Futurewise	Agency Payables		\$130,000.00	10/31/2013	12/31/2014
CHS3201	0	Gay City Health Project	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
CHS3201	1	Gay City Health Project	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$22,354.00	08/11/2013	02/28/2015
CHS3201	2	Gay City Health Project	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$30,754.00	08/11/2013	09/29/2015
PREV2588	0	Gay City Health Project	MOU - No Money Agreement	MOU for FDA	\$0.00	09/30/2012	09/29/2016
PREV3447	0	Gay City Health Project	Accounts Payable		\$878,000.00	01/01/2014	12/31/2015
PREV3447	1	Gay City Health Project	Accounts Payable		\$981,000.00	01/01/2014	12/31/2015
PREV3447	2	Gay City Health Project	Accounts Payable		\$991,000.00	01/01/2014	12/31/2015
PREV3447	3	Gay City Health Project	Accounts Payable		\$1,011,000.00	01/01/2014	12/31/2015

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PREV3447	4	Gay City Health Project	Accounts Payable		\$1,053,451.00	01/01/2014	12/31/2015
CHS3202	0	Global to Local Health Initiative	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$50,000.00	08/11/2013	12/31/2014
CHS3202	1	Global to Local Health Initiative	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$52,942.00	08/11/2013	02/28/2015
CHS3202	2	Global to Local Health Initiative	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$63,442.00	08/11/2013	09/29/2015
0000-3013	0	Gonzaga University	Master Contracts	Student Affiliation Agreement	\$0.00	03/14/2013	03/13/2016
PREV3139	0	Grace Grymes Chapman, PLLC	Medical Professional	BCCHP	\$7,200.00	06/30/2013	06/13/2014
PREV3139	1	Grace Grymes Chapman, PLLC	Medical Professional	BCCHP	\$21,150.00	06/30/2013	07/13/2014
PREV3569	0	Grace Grymes Chapman, PLLC	Accounts Payable		\$14,400.00	06/30/2014	06/13/2015
CHS3484	0	Grant County Health District	Accounts Receivable		\$2,000.00	03/19/2014	09/18/2014
CHS2442	5	Group Health Cooperative	Agency Payables	WIC NUTRITION SERVICES	\$200,739.00	01/01/2012	09/29/2014
CHS2442	6	Group Health Cooperative	Agency Payables	WIC NUTRITION SERVICES	\$217,985.00	01/01/2012	12/30/2014
CHS3286	0	Group Health Cooperative	Agency Payables		\$1,385,926.00	08/31/2013	08/30/2014
CHS3685	0	Group Health Cooperative	Accounts Payable		\$1,419,197.00	08/31/2014	08/30/2015
PREV3615	0	Group Health Cooperative	Accounts Payable		\$56,172.00	02/01/2014	01/31/2017
PREV3895	0	Group Health Cooperative	Accounts Payable		\$150,698.00	10/31/2014	09/28/2015
CHS3612	0	Group Health Foundation	Accounts Receivable		\$10,000.00	06/30/2014	11/30/2014
PREV3266	0	Halasz, Sylvia	Data Use Agreement	Data Use Agreement - Sylvia Halasz	\$0.00	09/30/2013	12/31/2014
CHS2115	2	Harborview Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$947,680.00	05/31/2011	07/30/2014
CHS2115	3	Harborview Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$1,355,680.00	05/31/2011	07/30/2015
CHS2115	4	Harborview Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$1,763,680.00	05/31/2011	07/30/2016
CHS3523	0	Harborview Medical Center	Accounts Payable		\$361,148.00	01/01/2014	12/31/2014
CHS3523	1	Harborview Medical Center	Accounts Payable		\$361,148.00	01/01/2014	12/31/2014
CHS3524	0	Harborview Medical Center	Accounts Payable		\$165,018.00	01/01/2014	12/31/2014
PREV3029	0	Harborview Medical Center	Other GOVT/Institution Payables	HIV/AIDS Care Services	\$1,911,358.00	03/01/2013	02/28/2014
PREV3029	1	Harborview Medical Center	Other GOVT/Institution Payables	HIV/AIDS Care Services	\$2,052,266.00	03/01/2013	02/28/2014
PREV3029	2	Harborview Medical Center	Other GOVT/Institution Payables	HIV/AIDS Care Services	\$2,142,266.00	03/01/2013	02/28/2014
PREV3427	0	Harborview Medical Center	Accounts Payable		\$1,031,300.00	01/01/2014	06/29/2014
PREV3427	1	Harborview Medical Center	Accounts Payable		\$1,031,300.00	01/01/2014	06/29/2014
PREV3427	2	Harborview Medical Center	Accounts Payable		\$1,934,671.00	01/01/2014	12/31/2014
PREV3427	3	Harborview Medical Center	Accounts Payable		\$2,012,808.00	01/01/2014	12/31/2014
PREV3457	0	Harborview Medical Center	Accounts Payable		\$3,740.00	01/01/2014	12/31/2014
PREV3458	0	Harborview Medical Center	Accounts Payable		\$47,694.00	01/01/2014	12/31/2014
PREV3459	0	Harborview Medical Center	Accounts Payable		\$165,000.00	01/01/2014	12/31/2014
PREV3530	0	Harborview Medical Center	Accounts Payable		\$237,984.00	03/01/2014	05/30/2014
PREV3530	1	Harborview Medical Center	Accounts Payable		\$850,972.00	03/01/2014	02/28/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS2968	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	2013 Homeless Programs	\$885,395.00	02/01/2013	01/31/2014
CHS2968	1	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	2013 Homeless Programs	\$3,671,927.00	02/01/2013	01/31/2014
CHS3512	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$885,395.00	02/01/2014	01/31/2015
CHS3546	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$2,344,515.00	02/01/2014	01/31/2015
CHS3713	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$201,937.00	12/01/2014	12/31/2015
CHS3713	1	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$1,013,549.00	12/01/2014	12/31/2015
PREV2816	1	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	HCV Testing & Linkage to Care	\$38,376.00	09/29/2012	09/28/2014
PREV2816	2	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	HCV Testing & Linkage to Care	\$24,500.00	09/29/2012	03/30/2015
EMS3234	0	Harborview Medical Center - UW Medicine	MOU - No Money Agreement	Paramedic Training	\$0.00	09/29/2013	09/29/2016
PREV3155	0	Harrison Medical Center	Medical Professional	BCCHP	\$3,400.00	06/30/2013	06/13/2014
PREV3592	0	Harrison Medical Center	Accounts Payable		\$16,485.00	06/30/2014	06/14/2015
CHS2602	0	HealthPoint	MOU - No Money Agreement	HealthPoint WIC Services	\$0.00	05/31/2012	12/31/2015
CHS3203	0	HealthPoint	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$90,000.00	08/11/2013	12/31/2014
CHS3203	1	HealthPoint	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$95,294.00	08/11/2013	02/27/2015
CHS3203	2	HealthPoint	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$113,494.00	08/11/2013	09/29/2015
CHS3312	0	HealthPoint	Agency Payables		\$145,251.00	08/31/2013	08/30/2014
CHS3511	0	HealthPoint	Accounts Payable		\$592,824.00	01/01/2014	12/31/2014
CHS3511	1	HealthPoint	Accounts Payable		\$581,474.00	01/01/2014	12/31/2014
CHS3528	0	HealthPoint	Accounts Payable		\$1,359,873.00	01/01/2014	12/31/2014
CHS3633	0	HealthPoint	Accounts Payable		\$150,749.00	08/31/2014	08/30/2015
ODIR2922	1	HealthPoint	Agency Payables	Global to Local Strategic Plan Development	\$25,000.00	01/02/2013	12/31/2014
PREV3141	0	HealthPoint	Medical Professional	BCCHP Jul 13-Jun 14	\$43,131.00	06/30/2013	06/13/2014
PREV3141	1	HealthPoint	Medical Professional	BCCHP Jul 13-Jun 14	\$122,439.00	06/30/2013	06/13/2014
PREV3582	0	HealthPoint	Accounts Payable		\$80,200.00	06/30/2014	06/14/2015
PREV3603	0	HealthPoint	Accounts Payable		\$138,363.00	02/01/2014	01/31/2017
PREV3859	0	HealthPoint	Accounts Payable		\$96,018.00	11/01/2014	09/29/2015
PREV3859	1	HealthPoint	Accounts Payable		\$113,918.00	11/01/2014	09/29/2015
PREV2782	1	Hepatitis Education Project	Agency Payables	HCV Testing & Linkage to Care	\$33,819.00	09/29/2013	09/28/2014
PREV2782	2	Hepatitis Education Project	Agency Payables	HCV Testing & Linkage to Care	\$33,819.00	09/29/2013	09/28/2014
PREV2782	3	Hepatitis Education Project	Agency Payables	HCV Testing & Linkage to Care	\$46,746.00	09/29/2013	03/30/2015
PREV3772	0	Hepatitis Education Project	Accounts Payable		\$71,735.00	10/31/2014	09/28/2015
PREV3145	0	Highline Imaging, LLC	Medical Professional	BCCHP	\$5,060.00	06/30/2013	06/13/2014
PREV3145	1	Highline Imaging, LLC	Medical Professional	BCCHP	\$13,110.00	06/30/2013	06/14/2014
PREV3568	0	Highline Imaging, LLC	Accounts Payable		\$11,200.00	06/30/2014	06/14/2015
CHS3221	2	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$331,315.12	06/30/2013	09/29/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3221	3	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$401,008.12	06/30/2013	12/30/2014
CHS3453	0	Highline Medical Center	Accounts Payable		\$41,255.24	01/01/2014	12/31/2014
CHS2537	0	Highline School District	MOU - No Money Agreement	Dental Sealant Services	\$0.00	01/01/2012	12/31/2015
EMS3401	0	Highline School District	Accounts Payable		\$6,403.00	01/01/2014	12/31/2014
PREV2195	0	Hologic, Inc.	Miscellaneous Contract	Reagent Purchase & Loan Agreement	\$0.00	06/30/2011	06/29/2014
PREV3497	0	Hologic, Inc.	Accounts Receivable		\$37,500.00	02/07/2014	02/06/2016
CHS3547	0	Hope Academy	MOU-Zero Dollar Agreements		\$0.00	03/31/2014	12/31/2014
EMS3545	0	Hope Academy	Accounts Payable		\$41,256.00	03/31/2014	12/31/2015
PREV3283	0	Ian Painter	Data Use Agreement	Painter DUA	\$0.00	12/01/2013	12/31/2014
PREV3617	0	Institute of Translational Health Sciences	Accounts Payable		\$17,428.00	03/01/2014	01/31/2017
CHS3215	1	Integrated Health Care Services of Adams County	Accounts Receivable	MEDICATION SERVICES	\$2,500.00	06/30/2013	12/30/2016
CHS1516	1	International Community Health Services	MOU - No Money Agreement	After Hours Answering Service - Medical Care	\$0.00	04/30/2010	12/31/2015
CHS2444	6	International Community Health Services	Agency Payables	WIC NUTRITION SERVICES	\$701,014.25	01/01/2012	09/29/2014
CHS2444	7	International Community Health Services	Agency Payables	WIC NUTRITION SERVICES	\$765,510.25	01/01/2012	12/30/2014
CHS3204	0	International Community Health Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$75,000.00	08/11/2013	12/31/2014
CHS3204	1	International Community Health Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$79,412.00	08/11/2013	02/28/2015
CHS3204	2	International Community Health Services	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$96,912.00	08/11/2013	09/29/2015
CHS3519	0	International Community Health Services	Accounts Payable		\$805,178.00	01/01/2014	12/31/2014
CHS3519	1	International Community Health Services	Accounts Payable		\$805,178.00	01/01/2014	12/31/2014
CHS3662	0	International Community Health Services	Accounts Payable		\$355,430.00	08/31/2014	08/30/2015
PREV3160	0	International Community Health Services	Medical Professional	BCCHP	\$34,880.00	06/30/2013	06/13/2014
PREV3160	1	International Community Health Services	Medical Professional	BCCHP	\$123,546.00	06/30/2013	06/13/2014
CHS3275	0	International Community Health Services (ICHS)	Agency Payables		\$348,635.00	08/31/2013	08/30/2014
ODIR2281	0	Iowa College Acquisition Corp	Master Contracts	Student Affiliation Agreement	\$0.00	09/22/2011	09/21/2014
EMS3430	0	Issaquah School District	Accounts Payable		\$5,465.00	01/01/2014	12/31/2014
EMS2325	0	Jeffcomm 911 Communications	Fee Agreement - AR	Dispatch License Agreement	\$0.00	09/30/2011	09/29/2014
PREV3163	0	Jefferson County Public Health	Medical Professional	BCCHP	\$5,203.00	06/30/2013	06/13/2014
PREV3163	1	Jefferson County Public Health	Medical Professional	BCCHP	\$13,328.00	06/30/2013	06/13/2014
PREV3583	0	Jefferson County Public Health	Accounts Payable		\$1,658.00	06/30/2014	07/14/2015
PREV3281	0	Julie Eaton	Data Use Agreement	Data Use Agreement - Julie Eaton	\$0.00	12/01/2013	12/31/2014
JHS281	15	KaZee, Inc	Accounts Payable	Electronic Health Record System	\$2,175,000.00	01/01/2010	12/31/2014
JHS281	16	KaZee, Inc	Accounts Payable	Electronic Health Record System	\$2,437,319.00	01/01/2010	12/31/2015
PREV1736	0	Keck Graduate Institute	Accounts Receivable	Rapid Diagnosis of MDR TB from Sputum	\$229,667.00	06/30/2010	06/29/2014
PREV1736	1	Keck Graduate Institute	Accounts Receivable	Rapid Diagnosis of MDR TB from Sputum	\$224,172.00	06/30/2010	06/29/2014
PREV1736	2	Keck Graduate Institute	Accounts Receivable	Rapid Diagnosis of MDR TB from Sputum	\$197,859.00	06/30/2010	06/29/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV1736	3	Keck Graduate Institute	Accounts Receivable	Rapid Diagnosis of MDR TB from Sputum	\$172,212.00	06/30/2010	06/29/2014
PREV1736	4	Keck Graduate Institute	Accounts Receivable	Rapid Diagnosis of MDR TB from Sputum	\$172,212.00	06/30/2010	07/30/2015
PREV3899	0	Keck Graduate Institute	Accounts Receivable		\$19,394.00	07/31/2014	07/30/2015
EMS3294	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$5,000.00	01/01/2014	12/24/2014
EMS3330	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$1,632,959.00	01/01/2014	12/31/2019
EMS3330	1	Kent Fire Department Regional Fire Authority	Accounts Payable		\$3,350,394.00	01/01/2014	12/31/2019
EMS3432	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$6,569.00	03/01/2014	12/31/2014
CHS3222	0	Kent School District	Interagency MOU-non KC	SCHOOL-BASED HEALTH CENTER	\$0.00	08/31/2013	08/30/2014
CHS3657	0	Kent School District	MOU-Zero Dollar Agreements		\$0.00	08/31/2014	08/30/2015
CHS3272	0	Kent Youth and Family Services	Agency Payables	School-based Health Center Mental Health Services	\$20,833.00	08/31/2013	06/29/2014
CHS3656	0	Kent Youth and Family Services	Accounts Payable		\$7,150.00	08/31/2014	12/31/2014
CHS3398	0	Kinderling Center	Accounts Payable		\$24,595.00	01/06/2014	12/31/2014
CHS3450	0	Kinderling Center	Accounts Payable		\$375,544.50	01/01/2014	06/29/2014
CHS3450	1	Kinderling Center	Accounts Payable		\$375,544.50	01/01/2014	06/29/2014
CHS3635	0	Kinderling Center	Accounts Payable		\$650,889.00	06/30/2014	06/29/2015
CHS3635	1	Kinderling Center	Accounts Payable		\$650,889.00	06/30/2014	06/29/2015
APDE3630	0	King County Department of Community & Human Services	MOU-Zero Dollar Agreements		\$0.00	05/31/2014	12/31/2016
CHS3416	0	King County Department of Community & Human Services	Accounts Receivable		\$20,667.00	01/01/2014	04/29/2014
CHS3560	0	King County Department of Community & Human Services	Accounts Receivable		\$53,835.00	04/30/2014	12/31/2014
CHS3462	0	King County Department of Community and Human Services	Accounts Receivable		\$15,635,900.00	01/01/2014	12/31/2017
CHS3462	1	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
CHS3462	2	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
CHS3462	3	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
ODIR2993	2	King County Department of Community and Human Services	Accounts Receivable	PH DCHS Prevention MOA	\$721,289.00	12/31/2013	12/30/2014
ODIR2993	3	King County Department of Community and Human Services	Accounts Receivable	PH DCHS Prevention MOA	\$959,289.00	12/31/2013	12/30/2014
ODIR837	6	King County Department of Community and Human Services	Accounts Receivable	Mental Illness & Drug Dependency Action Plan	\$18,546,558.00	01/01/2010	12/31/2014
ODIR837	7	King County Department of Community and Human Services	Accounts Receivable	Mental Illness & Drug Dependency Action Plan	\$24,121,977.00	01/01/2010	12/31/2014
ODIR837	8	King County Department of Community and Human Services	Accounts Receivable	Mental Illness & Drug Dependency Action Plan	\$33,525,726.00	01/01/2010	12/31/2016
EHS2727	0	King County Department of Natural Resources and Parks	Other GOVT/Institution Payables	Pollution Identification and Correction	\$285,700.00	07/14/2012	08/14/2014
CHS3717	0	King County Department of Transportation	Accounts Receivable		\$465,500.47	10/31/2014	12/31/2016
L-PEP3122	0	King County Elections	Property Lease	Preparedness and King County Elections Agmt	\$24,000.00	02/15/2013	10/14/2014
EMS3349	0	King County Fire District #16	Accounts Payable		\$351,604.00	01/01/2014	12/31/2019
EMS3349	1	King County Fire District #16	Accounts Payable		\$720,163.00	01/01/2014	12/31/2019
EMS3341	0	King County Fire District #2	Accounts Payable		\$408,656.00	01/01/2014	12/31/2019
EMS3341	1	King County Fire District #2	Accounts Payable		\$838,181.00	01/01/2014	12/31/2019

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EMS3302	0	King County Fire District #20	Accounts Payable		\$181,847.00	01/01/2014	12/31/2019
EMS3302	1	King County Fire District #20	Accounts Payable		\$184,111.00	01/01/2014	12/31/2019
EMS3293	0	King County Fire District #27	Accounts Payable		\$1,000.00	01/01/2014	12/24/2014
EMS3293	1	King County Fire District #27	Accounts Payable		\$2,000.00	01/01/2014	12/24/2015
EMS3321	0	King County Fire District #27	Accounts Payable		\$99,628.00	01/01/2014	12/31/2019
EMS3321	1	King County Fire District #27	Accounts Payable		\$202,501.00	01/01/2014	12/31/2019
EMS3325	0	King County Fire District #28	Accounts Payable		\$297,342.00	01/01/2014	12/31/2019
EMS3325	1	King County Fire District #28	Accounts Payable		\$610,208.00	01/01/2014	12/31/2019
EMS3333	0	King County Fire District #4 - Shoreline	Accounts Payable		\$640,781.00	01/01/2014	12/31/2019
EMS3333	1	King County Fire District #4 - Shoreline	Accounts Payable		\$1,311,668.00	01/01/2014	12/31/2019
EMS3338	0	King County Fire District #44	Accounts Payable		\$299,405.00	01/01/2014	12/31/2019
EMS3338	1	King County Fire District #44	Accounts Payable		\$605,747.00	01/01/2014	12/31/2019
EMS3332	0	King County Fire District #45	Accounts Payable		\$156,820.00	01/01/2014	12/31/2019
EMS3332	1	King County Fire District #45	Accounts Payable		\$318,649.00	01/01/2014	12/31/2019
EMS3337	0	King County Fire District #47	Accounts Payable		\$23,902.00	01/01/2014	12/31/2019
EMS3337	1	King County Fire District #47	Accounts Payable		\$48,325.00	01/01/2014	12/31/2019
EMS3319	0	King County Fire District #50	Accounts Payable		\$44,845.00	01/01/2014	12/31/2019
EMS3319	1	King County Fire District #50	Accounts Payable		\$90,802.00	01/01/2014	12/31/2019
EMS3392	0	King County Fire District #51	Accounts Payable		\$26,325.00	01/01/2014	12/31/2019
EMS3392	1	King County Fire District #51	Accounts Payable		\$53,114.00	01/01/2014	12/31/2019
L-CHS2285	1	King County Housing Authority	Property Lease	Greenbridge	\$150,000.00	07/31/2011	07/30/2022
PREP3239	0	King County Office of Emergency Management	Accounts Receivable	FFY11 UASI DPH (VULN POPS & MED OPS)	\$190,000.00	07/31/2013	04/29/2014
PREP3241	0	King County Office of Emergency Management	Accounts Receivable	FFY12 UASI DPH (VULN POPS)	\$100,000.00	07/31/2013	07/30/2014
PREP3268	0	King County Office of Emergency Management	Accounts Receivable	FFY11 SHSP DPH (MED OPS, AFC, Fatality Equip)	\$79,388.00	10/20/2013	04/29/2014
PREP3665	0	King County Office of Emergency Management	Accounts Receivable		\$225,000.00	09/30/2014	07/29/2016
CHS3440	0	King County Public Hospital District #2	Accounts Payable		\$34,004.19	01/01/2014	12/31/2014
EMS3362	0	Kirkland Fire Department	Accounts Payable		\$870,877.00	01/01/2014	12/31/2019
EMS3362	1	Kirkland Fire Department	Accounts Payable		\$1,787,814.00	01/01/2014	12/31/2019
PREV3162	0	Kitsap Public Health District	Medical Professional	BCCHP	\$6,745.00	06/30/2013	06/13/2014
PREV3162	1	Kitsap Public Health District	Medical Professional	BCCHP	\$23,845.00	06/30/2013	06/13/2014
PREV3598	0	Kitsap Public Health District	Accounts Payable		\$25,203.00	06/30/2014	06/14/2015
EMS3525	0	Kittitas County EMS Division	Accounts Payable		\$5,098.00	01/01/2014	06/29/2014
CHS3482	0	Klickitat County Department of Public Health	Accounts Receivable		\$5,000.00	03/19/2014	03/18/2016
EHS3537	0	Korean Women's Association	Accounts Payable		\$15,000.00	04/30/2014	10/30/2014
EHS3537	1	Korean Women's Association	Accounts Payable		\$0.00	04/30/2014	06/29/2015

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EMS3403	0	Lake Washington School District	Accounts Payable		\$8,663.00	01/01/2014	12/31/2014
EHS3436	0	Latino Community Fund of Washington State	Accounts Payable		\$25,000.00	01/27/2014	03/30/2015
EHS3436	1	Latino Community Fund of Washington State	Accounts Payable		\$27,000.00	01/27/2014	03/30/2015
EHS3436	2	Latino Community Fund of Washington State	Accounts Payable		\$31,201.00	01/27/2014	06/29/2015
EMS3609	0	Law Office of John K. Murphy, Inc. P.S.	Accounts Payable		\$2,000.00	04/30/2014	12/31/2014
L-ODR2432	0	LDW Properties Seattle, LLC	Property Lease	Lease Distribution Center	\$27,600.00	01/01/2012	12/31/2016
PREV2149	2	Lexis-Nexis Vitalchek Network, Inc	Accounts Receivable	VITAL STATS PAYMENTS CREDIT CARD	\$300,000.00	05/31/2011	05/30/2014
PREV2149	3	Lexis-Nexis Vitalchek Network, Inc	Accounts Receivable	VITAL STATS PAYMENTS CREDIT CARD	\$100,000.00	05/31/2011	05/30/2017
PREV2150	2	Lexis-Nexis Vitalchek Network, Inc	Business Associate Agreement	BAA	\$0.00	05/31/2011	05/30/2017
EMS1087	3	Life Sciences Discovery Fund	Accounts Receivable	Integrate Technology& Cardiac Arrest Resuscitation	\$2,653,031.00	07/31/2009	08/05/2014
PREV3625	0	LifeCenter Northwest	Accounts Receivable		\$27,678.00	06/30/2014	06/29/2016
PREV3030	0	Lifelong AIDS Alliance	Agency Payables	HIV/AIDS Services	\$1,880,361.00	03/01/2013	02/28/2014
PREV3030	1	Lifelong AIDS Alliance	Agency Payables	HIV/AIDS Services	\$1,694,730.00	03/01/2013	02/28/2014
PREV3493	0	Lifelong AIDS Alliance	Accounts Payable		\$478,000.00	01/01/2014	12/31/2015
PREV3493	1	Lifelong AIDS Alliance	Accounts Payable		\$520,000.00	01/01/2014	12/31/2015
PREV3493	2	Lifelong AIDS Alliance	Accounts Payable		\$523,260.00	01/01/2014	12/31/2015
PREV3493	3	Lifelong AIDS Alliance	Accounts Payable		\$523,260.00	01/01/2014	12/31/2015
PREV3544	0	Lifelong AIDS Alliance	Accounts Payable		\$444,184.00	03/01/2014	05/30/2014
PREV3544	1	Lifelong AIDS Alliance	Accounts Payable		\$1,173,690.00	03/01/2014	03/27/2015
PREV3544	2	Lifelong AIDS Alliance	Accounts Payable		\$2,383,750.00	03/01/2014	03/27/2015
PREV3544	3	Lifelong AIDS Alliance	Accounts Payable		\$2,330,873.00	03/01/2014	02/28/2015
PREV3756	0	Lifelong AIDS Alliance	Accounts Payable		\$100,000.00	08/31/2014	03/27/2015
PREV3719	0	Linda Hansen, DDS	Accounts Payable		\$60,000.00	10/31/2014	02/28/2015
EMS2173	0	Live Nation Worldwide, Inc	Accounts Receivable	Special Assigned Medic Units	\$66,000.00	06/30/2011	12/31/2016
ODIR3550	0	Living Cities	Accounts Receivable		\$100,000.00	03/31/2014	03/30/2015
ODIR3550	1	Living Cities	Accounts Receivable		\$125,000.00	03/31/2014	09/29/2015
CHS463	0	M-4, LLC	Property Lease	Null	\$68,000.00	08/31/2008	07/29/2018
EMS3335	0	Maple Valley Fire and Life Safety	Accounts Payable		\$428,761.00	01/01/2014	12/31/2019
EMS3335	1	Maple Valley Fire and Life Safety	Accounts Payable		\$871,045.00	01/01/2014	12/31/2019
PREV3720	0	Mark Veigl, DDS, PS INC.	Accounts Payable		\$40,000.00	10/31/2014	02/28/2015
PREP3480	0	Maxim Health Systems, LLC	Accounts Payable		\$0.00	06/30/2014	12/31/2018
CHS3129	0	MDRC	Accounts Receivable	MIHOPE Study	\$22,000.00	05/21/2013	06/29/2016
CHS3435	0	Medical Teams International	Accounts Payable		\$57,600.00	01/01/2014	12/31/2014
EMS3317	0	Mercer Island Fire Department	Accounts Payable		\$411,963.00	01/01/2014	12/31/2019
EMS3317	1	Mercer Island Fire Department	Accounts Payable		\$843,754.00	01/01/2014	12/31/2019

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EMS3404	0	Mercer Island School District	Accounts Payable		\$1,873.00	01/01/2014	12/31/2014
EMS3231	1	Metia	Agency Payables	eCBD Upgrade	\$91,000.00	08/21/2013	02/27/2014
CHS3278	0	MILLIMAN	Agency Payables		\$35,000.00	02/18/2014	12/31/2014
PREV2046	0	Molina Healthcare of Washington, Inc	Business Associate Agreement	Null	\$0.00	05/31/2010	12/31/2017
PREV3605	0	Molina Healthcare of Washington, Inc	Accounts Payable		\$88,382.00	02/01/2014	01/31/2017
EMS2163	0	Montana Dept of PH & Human Services, EMS & Trauma Systems Section	Accounts Receivable	CBD License Agreement	\$3,000.00	06/16/2011	06/16/2014
EMS3357	0	Mt Si Senior Center	Accounts Payable		\$3,500.00	01/01/2014	12/24/2014
APDE3479	0	Multnomah County Health Department and Oregon Public Health Division	Accounts Payable		\$450,000.00	01/13/2014	12/31/2016
ODIR1734	7	Multnomah County Health Department and Oregon Public Health Division	Accounts Payable	Research Design & Grant Writing Services	\$100,000.00	08/31/2010	06/29/2014
EMS3541	0	National Ambulance LLC	Accounts Receivable		\$41,204.00	03/25/2014	03/24/2017
PREP3415	0	National Association of County & City Health Officials	Accounts Receivable		\$3,500.00	12/20/2013	07/30/2014
ODIR2485	0	National Cancer Institute	MOU - No Money Agreement	Joinpoint software use agreement	\$0.00	01/31/2012	01/30/2015
EMS2123	0	National Hot Rod Association (NHRA)	Accounts Receivable	Special Assigned Medic One Unit	\$69,000.00	04/14/2011	12/31/2016
PREV1744	3	National Institute of Diabetes and Digestive and Kidney Diseases	Grant Letter - Receivable	Peer AID	\$1,860,130.00	08/31/2013	08/30/2014
PREV1744	4	National Institute of Diabetes and Digestive and Kidney Diseases	Grant Letter - Receivable	Peer AID	\$2,298,667.00	08/31/2014	08/30/2015
CHS3166	1	Navos	Accounts Receivable	SERVICES AGREEMENT - WELLNESS ACTIVITIES	\$350,000.00	01/01/2013	12/30/2014
CHS3397	0	Navos	Accounts Payable		\$12,158.00	01/06/2014	12/31/2014
CHS3461	0	Navos	MOU-Zero Dollar Agreements		\$0.00	02/01/2014	08/30/2014
CHS2445	6	Neighborcare Health	Agency Payables	WIC NUTRITION SERVICES	\$496,196.00	01/01/2012	09/29/2014
CHS2445	7	Neighborcare Health	Agency Payables	WIC NUTRITION SERVICES	\$542,264.00	01/01/2012	12/31/2014
CHS3205	0	Neighborcare Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$100,000.00	08/11/2013	12/31/2014
CHS3205	1	Neighborcare Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$105,882.00	08/11/2013	02/28/2015
CHS3205	2	Neighborcare Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$123,382.00	08/11/2013	09/29/2015
CHS3300	0	Neighborcare Health	Agency Payables		\$1,866,072.00	08/31/2013	08/30/2014
CHS3491	0	Neighborcare Health	Accounts Payable		\$1,340,256.00	01/01/2014	12/31/2014
CHS3491	1	Neighborcare Health	Accounts Payable		\$1,366,405.00	01/01/2014	12/31/2014
CHS3491	2	Neighborcare Health	Accounts Payable		\$1,448,489.00	01/01/2014	12/31/2014
CHS3521	0	Neighborcare Health	Accounts Payable		\$3,379,954.00	01/01/2014	12/31/2014
CHS3521	1	Neighborcare Health	Accounts Payable		\$3,379,954.00	01/01/2014	12/31/2014
CHS3661	0	Neighborcare Health	Accounts Payable		\$1,931,238.00	08/31/2014	08/30/2015
CHS3692	0	Neighborcare Health	Accounts Receivable		\$90,314.40	12/01/2014	09/29/2015
CHS3692	1	Neighborcare Health	Accounts Receivable		\$115,799.95	12/01/2014	09/29/2015
CHS3692	2	Neighborcare Health	Accounts Receivable		\$124,717.85	12/01/2014	12/31/2015
PREV3008	0	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$474,152.00	03/01/2013	02/28/2014
PREV3008	1	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$513,826.00	03/01/2013	02/28/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3175	0	Neighborcare Health	Medical Professional	BCCHP	\$9,810.00	06/30/2013	06/13/2014
PREV3175	1	Neighborcare Health	Medical Professional	BCCHP	\$20,336.00	06/30/2013	06/13/2014
PREV3584	0	Neighborcare Health	Accounts Payable		\$9,658.00	06/30/2014	06/14/2015
PREV3591	0	Neighborcare Health	Accounts Payable		\$407,542.00	02/01/2014	01/31/2017
PREV3684	0	Neighborcare Health	Accounts Payable		\$100,000.00	10/31/2014	02/28/2015
PREV3684	1	Neighborcare Health	Accounts Payable		\$100,000.00	12/01/2014	03/27/2015
PREV3788	0	Neighborcare Health	Accounts Payable		\$61,315.00	10/31/2014	09/28/2015
CHS3259	1	Neighborhood House	Agency Payables	Breastfeeding Peer Counseling	\$281,620.00	09/30/2013	09/29/2014
CHS3259	2	Neighborhood House	Agency Payables	Breastfeeding Peer Counseling	\$351,796.00	09/30/2013	12/30/2014
PREV2598	0	Neighborhood House	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
CHS3691	0	Neighborhood House, Inc	MOU-Zero Dollar Agreements		\$0.00	09/28/2014	09/28/2018
CHS3758	0	Neighborhood House, Inc	Accounts Receivable		\$36,981.00	09/29/2014	09/28/2015
CHS3607	0	Nesholm Family Foundation	Accounts Receivable		\$20,000.00	05/31/2014	10/30/2014
EMS3477	0	Nick of Time Foundation	Accounts Payable		\$75,000.00	01/01/2014	06/29/2014
EMS3424	0	North East King County Regional Public Safety Communications Agency	Accounts Payable		\$156,090.00	01/01/2014	12/31/2014
EMS3339	0	North Highline Fire District	Accounts Payable		\$434,354.00	01/01/2014	12/31/2019
EMS3339	1	North Highline Fire District	Accounts Payable		\$883,075.00	01/01/2014	12/31/2019
EMS3356	0	Northshore Senior Center	Accounts Payable		\$8,000.00	01/01/2014	12/24/2014
CHS2876	1	Northwest Hospital	Accounts Receivable	Medical Respite Program	\$135,000.00	07/31/2012	07/30/2014
CHS2876	2	Northwest Hospital	Accounts Receivable	Medical Respite Program	\$195,000.00	07/31/2012	07/30/2015
CHS3165	0	Northwest Hospital	MOU - No Money Agreement	POSTPARTUM REFERRAL PROGRAM	\$0.00	06/30/2013	12/31/2015
EMS3298	0	Northwest Hospital	Accounts Payable		\$17,000.00	12/30/2013	12/29/2014
EMS1568	0	Northwest Racing Associates dba Emerald Downs	Accounts Receivable	Special Assigned Medic Units	\$586,090.00	03/31/2010	12/31/2015
ODIR3134	0	Northwest University	Master Contracts	Student Affiliation Master Agreement	\$0.00	03/31/2013	12/31/2019
CHS3496	0	Nurse Family Partnership	Accounts Payable		\$69,188.00	01/01/2014	12/31/2014
EMS2125	0	NW Region Sports Car Club of America, Inc.	Accounts Receivable	Special Assigned Medic Unit	\$36,000.00	04/30/2011	12/31/2016
ODIR2721	0	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,937,139.58	08/13/2012	08/12/2017
ODIR2721	1	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,937,139.58	08/13/2012	08/12/2017
ODIR2721	2	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,937,139.58	08/13/2012	08/12/2017
ODIR2721	3	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,937,139.58	08/13/2012	08/12/2017
ODIR2721	4	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,937,139.58	08/13/2012	08/12/2017
ODIR2721	5	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,942,499.58	08/13/2012	08/12/2017
ODIR2721	6	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,942,499.58	08/13/2012	08/12/2017
ODIR2721	7	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,942,499.58	08/13/2012	08/12/2017
ODIR2721	8	OCHIN, Inc.	Technology Contract - Payable	Health Information Technology	\$7,942,499.58	08/13/2012	08/12/2017

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PREV3151	0	Olympic Medical Center	Medical Professional	BCCHP	\$11,994.00	06/30/2013	06/13/2014
PREV3151	1	Olympic Medical Center	Medical Professional	BCCHP	\$48,319.00	06/30/2013	06/13/2014
PREV3151	2	Olympic Medical Center	Medical Professional	BCCHP	\$58,399.00	06/30/2013	06/13/2014
PREV3575	0	Olympic Medical Center	Accounts Payable		\$36,500.00	06/30/2014	06/14/2015
CHS3206	0	OPEN ARMS PERINATAL SERVICES	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$25,000.00	08/11/2013	12/31/2014
EMS2917	0	Orange County Fire Authority	Accounts Receivable	Dispatch License Renewal	\$6,000.00	01/17/2013	01/16/2016
ODIR3576	0	Oregon Health & Science University	MOU-Zero Dollar Agreements		\$0.00	06/25/2014	06/29/2016
CHS3114	0	Pacific Hospital Preservation and Development Authority	Accounts Receivable	TRANSLATION - ACA OUTREACH/ENROLLMENT	\$50,000.00	06/30/2013	12/31/2014
CHS3114	1	Pacific Hospital Preservation and Development Authority	Accounts Receivable	TRANSLATION - ACA OUTREACH/ENROLLMENT	\$50,000.00	06/30/2013	12/31/2014
EMS2124	0	Pacific International Raceways	Accounts Receivable	Special Assigned Medic Unit	\$11,000.00	03/31/2011	12/31/2016
PREV3532	0	Patient Centered Outcomes Research Institute (PCORI)	Accounts Receivable		\$3,397,813.00	02/01/2014	01/31/2017
PREV3532	1	Patient Centered Outcomes Research Institute (PCORI)	Accounts Receivable		\$3,397,813.00	02/01/2014	01/31/2017
PREV3154	0	Peninsula Community Health Services	Medical Professional	BCCHP	\$9,721.00	06/30/2013	06/13/2014
PREV3154	1	Peninsula Community Health Services	Medical Professional	BCCHP	\$24,147.00	06/30/2013	06/13/2014
PREV3580	0	Peninsula Community Health Services	Accounts Payable		\$5,303.00	06/30/2014	07/14/2015
PREV3028	0	People of Color Against AIDS Network	Agency Payables	HIV/AIDS Medical Case Management	\$30,000.00	03/01/2013	02/28/2014
PREV3028	1	People of Color Against AIDS Network	Agency Payables	HIV/AIDS Medical Case Management	\$43,907.00	03/01/2013	02/28/2014
PREV3540	0	People of Color Against AIDS Network	Accounts Payable		\$11,001.00	03/01/2014	05/30/2014
PREV3540	1	People of Color Against AIDS Network	Accounts Payable		\$50,000.00	03/01/2014	02/28/2015
EMS3350	0	Pierce County Fire District #26	Accounts Payable		\$6,000.00	01/01/2014	12/31/2019
PREV3173	0	Planned Parenthood of the Great Northwest.	Medical Professional	BCCHP	\$17,069.00	06/30/2013	06/13/2014
PREV3173	1	Planned Parenthood of the Great Northwest.	Medical Professional	BCCHP	\$51,069.00	06/30/2013	06/13/2014
CHS3207	0	Plymouth Housing Group	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
JHS2705	1	Plymouth Housing Group	MOU - No Money Agreement	Set Aside Apartments	\$0.00	09/13/2012	09/12/2016
EMS2107	0	Port Angeles Police Department	Accounts Receivable	Null	\$10.00	03/31/2011	03/30/2014
EMS2693	0	Port of Seattle	Inter-Local Receivable	Interlocal Agreement for ALS Support	\$340,622.00	03/01/2012	12/31/2019
EMS3469	0	Port of Seattle Police	Accounts Payable		\$18,111.00	01/01/2014	12/31/2014
ODIR3501	0	PORTER GROUP LLC	Accounts Payable		\$0.00	03/30/2014	12/31/2014
EHS3489	0	Product Stewardship Institute, Inc.	Accounts Payable		\$50,000.00	03/31/2014	12/31/2015
CHS3516	0	Project Access Northwest	Accounts Payable		\$58,114.00	01/01/2014	12/31/2014
CHS3516	1	Project Access Northwest	Accounts Payable		\$58,114.00	01/01/2014	12/31/2014
CHS3388	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Receivable		\$71,600.00	07/31/2013	07/30/2014
CHS3388	1	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Receivable		\$143,200.00	07/31/2013	07/30/2015
CHS3388	2	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Receivable		\$214,800.00	07/31/2013	07/30/2016
CHS3445	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Payable		\$60,000.00	01/01/2014	12/31/2014

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PREV3149	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Medical Professional	BCCHP	\$3,184.00	06/30/2013	06/13/2014
PREV3149	1	Public Hospital District No. 1 of King County dba Valley Medical Center	Medical Professional	BCCHP	\$4,734.00	06/30/2013	06/14/2014
PREV3128	0	Puget Sound Gastroenterology, P.S. dba Seattle Gastroenterology Assoc.	Medical Professional	Colon Health Screening for BCCHP	\$11,148.00	06/30/2013	06/13/2014
PREV3128	1	Puget Sound Gastroenterology, P.S. dba Seattle Gastroenterology Assoc.	Medical Professional	Colon Health Screening for BCCHP	\$25,148.00	06/30/2013	06/13/2014
ODIR1726	2	Qualis Health	MOU - No Money Agreement	WIREC - EHR	\$0.00	02/16/2011	02/07/2014
ODIR1726	3	Qualis Health	MOU - No Money Agreement	WIREC - EHR	\$0.00	02/16/2011	02/07/2015
ODIR1726	4	Qualis Health	MOU - No Money Agreement	WIREC - EHR	\$0.00	02/16/2011	09/30/2015
PREV3588	0	Qualis Health	Accounts Payable		\$85,000.00	02/01/2014	01/31/2017
CHS3481	0	Quality Food Centers (QFC)	Accounts Receivable		\$0.00	01/16/2014	09/08/2014
PREV3646	0	Radia Inc., PS	Accounts Payable		\$4,000.00	09/30/2014	07/14/2015
CHS2960	0	Recovery Centers of King County Detoxification Facility	MOU - No Money Agreement	Detoxification Referral Services	\$0.00	03/01/2013	02/29/2016
EHS3000	1	Refugee Women's Alliance	Agency Payables	Local Hazardous Waste Management Program	\$90,000.00	03/01/2013	12/30/2014
EMS3638	0	Renton School District	Accounts Payable		\$4,500.00	09/14/2014	12/31/2014
L-CHS2701	1	Renton Technical College	Property Lease	Lease - RTC Building M	\$2,028,571.00	08/31/2013	05/30/2014
PREV3006	0	RH Home Care	Agency Payables	Transitional Housing Program	\$170,000.00	03/01/2013	02/28/2014
APDE3280	0	Robert Wood Johnson Foundation	Accounts Receivable		\$49,184.00	12/01/2013	12/30/2014
PREV2619	2	RTI International	Accounts Receivable	BioSense Program Upgrad	\$25,000.00	06/30/2012	05/30/2014
CHS2904	0	Rxtra Care Pharmacy	Accounts Receivable	Prescription Drug Services Agreement	\$0.00	01/01/2013	12/31/2015
CHS2904	1	Rxtra Care Pharmacy	Accounts Receivable	Prescription Drug Services Agreement	\$0.00	01/01/2013	12/31/2015
0000-2999	0	Sea Mar Community Health Center	Master Contracts	Student Affiliation Agreement	\$0.00	03/31/2013	12/31/2018
CHS3208	0	Sea Mar Community Health Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$90,000.00	08/11/2013	12/31/2014
CHS3208	1	Sea Mar Community Health Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$95,294.00	08/11/2013	02/28/2015
CHS3208	2	Sea Mar Community Health Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$112,794.00	08/11/2013	09/29/2015
CHS3396	0	Sea Mar Community Health Center	Accounts Payable		\$7,330.00	01/06/2014	12/31/2014
CHS3468	0	Sea Mar Community Health Center	Accounts Payable		\$116,666.66	01/01/2014	08/30/2014
CHS3526	0	Sea Mar Community Health Center	Accounts Payable		\$637,734.00	01/01/2014	12/31/2014
CHS3526	1	Sea Mar Community Health Center	Accounts Payable		\$637,734.00	01/01/2014	12/31/2014
PREV3142	0	Sea Mar Community Health Center	Medical Professional	Breast, Cervical and Colon Health Program Services	\$13,500.00	06/30/2013	06/13/2014
PREV3142	1	Sea Mar Community Health Center	Medical Professional	Breast, Cervical and Colon Health Program Services	\$45,180.00	06/30/2013	06/13/2014
PREV3585	0	Sea Mar Community Health Center	Accounts Payable		\$38,000.00	06/30/2014	06/13/2015
PREV2171	0	Seattle Biomedical Research Institute	MOU - No Money Agreement	Materials Transfer	\$0.00	06/30/2010	06/29/2014
PREV3158	0	Seattle Cancer Care Alliance	Medical Professional	BCCHP	\$10,878.00	06/30/2013	06/13/2014
PREV3158	1	Seattle Cancer Care Alliance	Medical Professional	BCCHP	\$34,473.00	06/30/2013	07/14/2014
PREV3570	0	Seattle Cancer Care Alliance	Accounts Payable		\$24,000.00	06/30/2014	06/14/2015
CHS2185	0	Seattle Children's Hospital	Accounts Receivable	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016

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CHS2185	1	Seattle Children's Hospital	Accounts Receivable	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016
CHS2448	5	Seattle Children's Hospital	Agency Payables	WIC NUTRITION SERVICES	\$572,825.50	01/01/2012	09/29/2014
CHS2448	6	Seattle Children's Hospital	Agency Payables	WIC NUTRITION SERVICES	\$625,272.50	01/01/2012	12/30/2014
CHS3285	0	Seattle Children's Hospital	Agency Payables		\$347,051.00	08/31/2013	08/30/2014
CHS3420	0	Seattle Children's Hospital	Accounts Payable		\$59,839.00	01/01/2014	08/30/2014
CHS3443	0	Seattle Children's Hospital	Accounts Payable		\$25,000.00	01/01/2014	12/31/2014
CHS3645	0	Seattle Children's Hospital	Accounts Payable		\$66,761.00	08/31/2014	08/30/2015
CHS3659	0	Seattle Children's Hospital	Accounts Payable		\$345,058.00	08/31/2014	08/30/2015
CHS485	2	Seattle Children's Hospital	Accounts Receivable	Residency Program - Eastgate	\$0.00	06/30/2008	06/29/2015
CHS493	2	Seattle Children's Hospital	Interagency MOU-non KC	Pediatric Resident Training at PHSKC-North	\$0.00	06/30/2008	06/29/2015
PREV2995	1	Seattle Children's Hospital	Accounts Receivable	CTG Subaward	\$1,071,184.00	09/28/2012	09/28/2014
PREV2995	2	Seattle Children's Hospital	Accounts Receivable	CTG Subaward	\$1,071,184.00	09/28/2012	03/28/2015
PREV3124	0	Seattle Children's Hospital - Seattle Children's Research Institute	Accounts Receivable	CHMC Enhanced Surveillance	\$7,430.00	03/31/2013	06/29/2014
PREV3005	0	Seattle Counseling Service	Agency Payables	HIV/AIDS Chemical Dependency Program	\$85,703.00	03/01/2013	02/28/2014
PREV3005	1	Seattle Counseling Service	Agency Payables	HIV/AIDS Chemical Dependency Program	\$50,203.00	03/01/2013	02/28/2014
PREV3448	0	Seattle Counseling Service	Accounts Payable		\$350,000.00	01/01/2014	12/31/2015
PREV3448	1	Seattle Counseling Service	Accounts Payable		\$435,000.00	01/01/2014	12/31/2015
PREV3448	2	Seattle Counseling Service	Accounts Payable		\$435,000.00	01/01/2014	12/31/2015
APDE3012	0	Seattle Housing Authority	Fee Agreement - AR	Seattle Housing Data Request	\$1,800.00	03/11/2013	04/29/2016
APDE2812	1	Seattle Indian Health Board	Accounts Receivable	SHIB Vista PHw	\$24,000.00	09/30/2013	09/29/2014
CHS3193	0	Seattle Indian Health Board	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$50,000.00	08/11/2013	12/31/2014
CHS3193	1	Seattle Indian Health Board	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$52,942.00	08/11/2013	02/27/2015
CHS3193	2	Seattle Indian Health Board	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$62,742.00	08/11/2013	09/29/2015
CHS3463	0	Seattle Indian Health Board	Accounts Payable		\$44,000.00	01/01/2014	12/31/2014
CHS3498	0	Seattle Indian Health Board	Accounts Payable		\$44,253.50	01/01/2014	12/31/2014
CHS3534	0	Seattle Indian Health Board	Accounts Payable		\$346,255.00	01/01/2014	12/31/2014
CHS3534	1	Seattle Indian Health Board	Accounts Payable		\$346,255.00	01/01/2014	12/31/2014
PREV2593	0	Seattle Indian Health Board	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
PREV3164	0	Seattle Indian Health Board	Medical Professional	BCCHP	\$5,692.00	06/30/2013	06/13/2014
PREV3164	1	Seattle Indian Health Board	Medical Professional	BCCHP	\$11,392.00	06/30/2013	06/13/2014
PREV3595	0	Seattle Indian Health Board	Accounts Payable		\$744.00	06/30/2014	06/14/2015
ODIR3642	0	Seattle Pacific University	MOU-Zero Dollar Agreements		\$0.00	06/30/2014	06/29/2017
APDE3140	0	Seattle Public Schools	Data Use Agreement	2012 YRBS	\$0.00	05/14/2013	08/30/2019
CHS3109	0	Seattle Public Schools	Interagency MOU-non KC	Dental Sealant Program	\$0.00	06/30/2013	12/31/2016
CHS3274	0	Seattle Public Schools	Agency Payables		\$2,724,849.00	08/31/2013	08/30/2014

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CHS3274	1	Seattle Public Schools	Agency Payables		\$2,724,849.00	01/01/2013	09/29/2014
CHS3485	0	Seattle Public Schools	MOU-Zero Dollar Agreements		\$0.00	03/16/2014	08/30/2014
CHS3696	0	Seattle Public Schools	Accounts Payable		\$2,149,146.00	08/31/2014	08/30/2015
CHS3696	1	Seattle Public Schools	Accounts Payable		\$2,149,146.00	08/31/2014	08/30/2015
ODIR2927	0	Seattle University	Master Contracts	Student Affiliation Agreement	\$0.00	01/01/2013	12/31/2015
EMS3551	0	Senior Services of Seattle & King County	Accounts Payable		\$3,000.00	07/31/2014	12/31/2014
PREV3168	0	Senior Services of Seattle & King County	Agency Payables	BCCHP Outreach and Recruitment Services	\$3,000.00	06/30/2013	06/13/2014
PREV3168	1	Senior Services of Seattle & King County	Agency Payables	BCCHP Outreach and Recruitment Services	\$12,000.00	06/30/2013	07/13/2014
EMS2004	3	Sherman, Lawrence D. MD	Accounts Payable	Life Sciences Evaluation & Technical Analysis	\$160,000.00	08/06/2010	08/05/2014
EMS2004	4	Sherman, Lawrence D. MD	Accounts Payable	Life Sciences Evaluation & Technical Analysis	\$200,000.00	08/06/2010	08/05/2014
EMS3291	0	Shoreline Fire Department	Accounts Payable		\$2,500.00	01/01/2014	12/24/2014
EMS3291	1	Shoreline Fire Department	Accounts Payable		\$4,500.00	01/01/2014	12/24/2015
EMS3384	0	Shoreline Fire Department	Accounts Payable		\$12,859,424.00	01/01/2014	12/31/2019
EMS3384	1	Shoreline Fire Department	Accounts Payable		\$13,350,846.00	01/01/2014	12/31/2019
EMS3405	0	Shoreline Fire Department	Accounts Payable		\$3,000.00	01/01/2014	12/31/2014
CHS2089	3	Siemens Medical Solutions	Accounts Payable	Data System Support	\$3,520,000.00	01/01/2000	12/31/2014
CHS3187	0	Skagit County Public Health Department	Accounts Receivable	MEDICATION SERVICES	\$2,500.00	08/29/2013	02/28/2014
EMS3070	1	Skamania County EMS	Other GOVT/Institution Payables	Skamania EMS HeartRescue	\$5,000.00	04/14/2013	06/29/2014
EMS3351	0	Snohomish County Fire District #26	Accounts Payable		\$616,082.00	01/01/2014	12/31/2019
CHS2730	0	Snohomish Health District	Accounts Receivable	MEDICATION SERVICES	\$1,050.00	08/22/2012	08/22/2015
CHS2730	1	Snohomish Health District	Accounts Receivable	MEDICATION SERVICES	\$0.00	08/22/2012	12/31/2020
EHS3378	0	Snoqualmie Tribe	Accounts Payable		\$7,500.00	01/01/2014	12/31/2014
EMS3296	0	Sno-Valley Senior Center	Accounts Payable		\$4,000.00	01/01/2014	12/24/2014
EHS3261	0	SOAR	Agency Payables	Community Directed Partnership	\$84,375.00	09/30/2013	12/31/2014
EHS3261	1	SOAR	Agency Payables	Community Directed Partnership	\$134,375.00	09/30/2013	12/31/2015
CHS3209	0	Solid Ground Washington	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
CHS3209	1	Solid Ground Washington	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$22,354.00	08/11/2013	02/28/2015
CHS3209	2	Solid Ground Washington	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$29,354.00	08/11/2013	09/29/2015
CHS3394	0	Solid Ground Washington	Accounts Payable		\$8,792.00	01/06/2014	12/31/2014
PREV3169	0	Sound Mental Health	Agency Payables	Mental Health & Substance Abuse Services	\$227,634.00	05/31/2013	02/28/2014
PREV3169	1	Sound Mental Health	Agency Payables	Mental Health & Substance Abuse Services	\$101,100.00	05/31/2013	03/27/2014
EMS3308	0	South King Fire and Rescue	Accounts Payable		\$1,342,903.00	01/01/2014	12/31/2019
EMS3308	1	South King Fire and Rescue	Accounts Payable		\$2,748,628.00	01/01/2014	12/31/2019
EMS3651	0	South King Fire and Rescue	Accounts Payable		\$47,200.00	09/30/2014	07/31/2015
EMS3651	1	South King Fire and Rescue	Accounts Payable		\$47,200.00	09/30/2014	05/30/2016

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3220	0	Southwest Youth and Family Services	Data Use Agreement	MHITS User Agreement	\$0.00	06/30/2013	08/30/2014
CHS3561	0	Southwest Youth and Family Services	Data Use Agreement	MHITS User Agreement	\$0.00	08/31/2014	08/31/2015
PREV3147	0	St. Francis Hospital	Medical Professional	BCCHP	\$16,688.00	06/30/2013	06/13/2014
PREV3147	1	St. Francis Hospital	Medical Professional	BCCHP	\$68,713.00	06/30/2013	07/13/2014
PREV3147	2	St. Francis Hospital	Medical Professional	BCCHP	\$107,938.00	06/30/2013	07/13/2014
PREV3573	0	St. Francis Hospital	Accounts Payable		\$69,000.00	06/30/2014	06/14/2015
EHS3611	0	Stanford Law School	MOU-Zero Dollar Agreements		\$0.00	07/02/2014	07/30/2017
APDE2068	0	State of WA-Department of Health	Data Use Agreement	Healthy Youth Survey	\$0.00	03/04/2011	03/03/2031
APDE2961	0	State of WA-Department of Health	Data Use Agreement	Vital Stats Records	\$0.00	06/30/2012	06/29/2014
CHS1902	0	State of WA-Department of Health	Data Use Agreement	CHILD DEATH REVIEW DATA USE AGREEMENT	\$0.00	01/01/2011	12/31/2015
ODIR2170	0	State of WA-Department of Health	Data Use Agreement	WA DOH Info Sharing Agreement	\$0.00	06/30/2011	12/31/2016
ODIR2561	0	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$27,327,228.00	01/01/2012	12/31/2014
ODIR2561	1	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$30,606,700.00	01/01/2012	12/31/2014
ODIR2561	2	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$33,017,860.00	01/01/2012	12/31/2014
ODIR2561	3	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$39,855,486.00	01/01/2012	12/31/2014
ODIR2561	4	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$44,015,564.00	01/01/2012	12/31/2014
ODIR2561	5	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$45,381,814.00	01/01/2012	12/31/2014
ODIR2561	6	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$51,947,521.00	01/01/2012	12/31/2014
ODIR2561	7	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$56,244,742.00	01/01/2012	12/31/2014
ODIR2561	8	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$57,393,171.00	01/01/2012	12/31/2014
ODIR2561	9	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$63,250,307.00	01/01/2012	12/31/2014
ODIR2561	10	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$67,265,084.00	01/01/2012	12/31/2014
ODIR2561	11	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$68,613,102.00	01/01/2012	12/31/2014
ODIR2561	12	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$84,107,311.00	01/01/2012	12/31/2014
ODIR2561	13	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$84,820,621.00	01/01/2012	12/31/2014
ODIR2561	14	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$85,314,791.00	01/01/2012	12/31/2014
ODIR2561	15	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$88,178,601.00	01/01/2012	12/31/2014
ODIR2561	16	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$88,193,801.00	01/01/2012	12/31/2014
ODIR2561	17	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$92,928,755.00	01/01/2012	12/31/2014
ODIR2561	18	State of WA-Department of Health	Accounts Receivable	Consolidated Contract	\$94,014,670.00	01/01/2012	12/31/2014
ODIR932	0	State of WA-Department of Health	Miscellaneous Contract	Healthy Youth Survey Data Sharing Agreement	\$0.00	02/23/2009	02/22/2029
PREV3034	0	State of WA-Department of Health	Other GOVT/Institution Payables	Client Level Database	\$25,000.00	04/30/2013	02/28/2014
PREV3034	1	State of WA-Department of Health	Other GOVT/Institution Payables	Client Level Database	\$250,000.00	02/28/2013	02/28/2014
PREV3258	0	State of WA-Department of Health	Data Use Agreement	Prev Div Child Death Review Agreement	\$0.00	10/07/2013	12/31/2015
PREV3513	0	State of WA-Department of Health	MOU-Zero Dollar Agreements		\$0.00	03/01/2014	12/31/2017

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3757	0	State of WA-Department of Health	Accounts Payable		\$1,702,390.00	05/31/2014	02/28/2015
0000-2780	0	State of Washington - Dept of Social & Health Services	Miscellaneous Contract	General Terms and Conditions	\$0.00	06/30/2011	06/29/2017
CHS3152	0	State of Washington - Dept of Social & Health Services	Accounts Receivable	EARLY FAMILY SUPPORT SERVICES	\$389,001.73	06/30/2013	06/29/2014
CHS3170	0	State of Washington - Dept of Social & Health Services	Accounts Receivable	EARLY INTERVENTION PROGRAM	\$585,930.22	06/30/2013	06/29/2014
APDE3273	0	State of Washington - Department of Health	Data Use Agreement	Null	\$0.00	09/30/2013	09/29/2018
EHS3021	0	State of Washington - Department of Health	Interagency MOU-non KC	Water Recreation Program	\$0.00	03/31/2013	03/31/2023
ODIR1452	0	State of Washington - Department of Health	Miscellaneous Contract	Washington State Cancer Registry Data Sharing	\$0.00	01/01/2010	01/01/2015
ODIR519	0	State of Washington - Department of Health	Data Use Agreement	CHARS Data Sharing Agreement	\$0.00	07/22/2008	07/21/2020
EHS2704	1	State of Washington Department of Ecology	Accounts Receivable	Tacoma Smelter Plume Project	\$499,185.00	06/30/2012	06/29/2015
EHS2704	2	State of Washington Department of Ecology	Accounts Receivable	Tacoma Smelter Plume Project	\$1,276,791.77	11/30/2013	06/29/2015
EHS3238	0	State of Washington Department of Ecology	Accounts Receivable	Coordinated Prevention Grant	\$1,912,073.00	06/30/2013	06/29/2015
EHS3262	0	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$154,740.00	06/30/2013	06/29/2015
EHS3262	1	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$269,275.00	06/30/2013	06/29/2015
EHS548	0	State of Washington Department of Ecology	Accounts Receivable	Well Delegation Agreement	\$75,000.00	06/30/2008	06/29/2014
EHS548	1	State of Washington Department of Ecology	Accounts Receivable	Well Delegation Agreement	\$75,000.00	06/30/2008	06/29/2015
CHS2267	0	State of Washington Health Care Authority	Data Use Agreement	Apple Health for Kids	\$0.00	06/30/2011	06/29/2014
CHS3127	0	State of Washington Health Care Authority	Accounts Receivable	Access to Baby and Child Dentistry (ABCD)	\$158,500.00	06/30/2013	06/29/2015
CHS3127	1	State of Washington Health Care Authority	Accounts Receivable	Access to Baby and Child Dentistry (ABCD)	\$313,500.00	06/30/2013	06/29/2017
ODIR3549	0	State of Washington Health Care Authority	Accounts Receivable		\$20,000,000.00	06/30/2012	12/31/2014
ODIR3549	1	State of Washington Health Care Authority	Accounts Receivable		\$20,000,000.00	06/30/2012	12/31/2015
ODIR3549	2	State of Washington Health Care Authority	Accounts Receivable		\$20,000,000.00	06/30/2012	03/30/2015
ODIR3571	0	State of Washington Health Care Authority	Accounts Receivable		\$49,989.12	06/19/2014	12/31/2014
CHS2160	1	State of Washington, Dept of Social and Health Services	MOU - No Money Agreement	Family Planning Services	\$0.00	06/30/2011	06/29/2014
CHS2160	2	State of Washington, Dept of Social and Health Services	MOU - No Money Agreement	Family Planning Services	\$0.00	06/30/2011	06/29/2014
CHS2282	0	State of Washington, Dept of Social and Health Services	Data Use Agreement	Washington Connection	\$0.00	11/14/2011	11/13/2014
CHS3133	0	State of Washington, Dept of Social and Health Services	Accounts Receivable	REFUGEE HEALTH SCREENING	\$950,000.00	06/30/2013	06/29/2014
CHS3133	1	State of Washington, Dept of Social and Health Services	Accounts Receivable	REFUGEE HEALTH SCREENING	\$956,627.00	06/30/2013	06/29/2014
CHS3133	2	State of Washington, Dept of Social and Health Services	Accounts Receivable	REFUGEE HEALTH SCREENING	\$956,627.00	06/30/2013	06/29/2014
CHS3133	3	State of Washington, Dept of Social and Health Services	Accounts Receivable	REFUGEE HEALTH SCREENING	\$1,046,627.00	06/30/2013	06/29/2014
CHS3182	0	State of Washington, Dept of Social and Health Services	Accounts Receivable	WORKFIRST	\$70,000.00	06/30/2013	06/29/2015
CHS3437	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$0.00	02/18/2014	06/29/2014
CHS3554	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$950,000.00	06/30/2014	06/29/2015
CHS3554	1	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$1,187,500.00	06/30/2014	09/29/2015
CHS3555	0	State of Washington, Dept of Social and Health Services	MOU-Zero Dollar Agreements		\$0.00	06/30/2014	06/29/2016
CHS3587	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$585,930.22	06/30/2014	06/29/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3606	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$0.00	06/30/2014	06/29/2015
PREV3721	0	Sunny E. Kim	Accounts Payable		\$8,000.00	10/31/2014	02/28/2015
CHS2204	0	Swedish Health Services	Interagency MOU-non KC	Medical Residency Training Program	\$0.00	06/30/2011	06/29/2014
CHS2204	1	Swedish Health Services	Interagency MOU-non KC	Medical Residency Training Program	\$0.00	06/30/2011	06/29/2017
CHS2452	5	Swedish Health Services	Agency Payables	WIC NUTRITION SERVICES	\$474,651.84	01/01/2012	09/29/2014
CHS2452	6	Swedish Health Services	Agency Payables	WIC NUTRITION SERVICES	\$514,104.84	01/01/2012	12/30/2014
CHS2787	1	Swedish Health Services	Accounts Receivable	Medical Respite for Homeless	\$372,000.00	07/31/2012	07/30/2014
CHS2787	2	Swedish Health Services	Accounts Receivable	Medical Respite for Homeless	\$582,000.00	07/31/2012	07/30/2015
CHS2787	3	Swedish Health Services	Accounts Receivable	Medical Respite for Homeless	\$792,000.00	07/31/2012	07/30/2016
CHS3279	0	Swedish Health Services	Agency Payables		\$218,541.00	08/31/2013	08/30/2014
CHS3444	0	Swedish Health Services	Accounts Payable		\$12,000.00	01/01/2014	12/31/2014
CHS3652	0	Swedish Health Services	Accounts Payable		\$223,641.00	08/31/2014	08/30/2015
ODIR2062	3	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L PM	\$334,182.00	08/31/2011	06/29/2014
ODIR2062	4	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L PM	\$334,182.00	08/31/2011	12/30/2014
ODIR2062	5	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L PM	\$371,379.00	08/31/2011	04/10/2015
PREV3159	0	Swedish Health Services	Medical Professional	BCCHP	\$164,970.00	06/30/2013	06/13/2014
PREV3159	1	Swedish Health Services	Medical Professional	BCCHP	\$544,900.00	06/30/2013	06/13/2014
PREV3596	0	Swedish Health Services	Accounts Payable		\$245,600.00	06/30/2014	06/14/2015
PREV3893	0	Swedish Health Services	Accounts Payable		\$134,854.00	10/31/2014	09/28/2015
PREV3893	1	Swedish Health Services	Accounts Payable		\$134,854.00	11/01/2014	09/29/2015
PREV3150	0	Tacoma Radiological Associates, P.S.	Medical Professional	BCCHP	\$3,220.00	06/30/2013	06/13/2014
PREV3150	1	Tacoma Radiological Associates, P.S.	Medical Professional	BCCHP	\$19,900.00	06/30/2013	06/13/2014
PREV3150	2	Tacoma Radiological Associates, P.S.	Medical Professional	BCCHP	\$30,060.00	06/30/2013	06/14/2014
PREV3574	0	Tacoma Radiological Associates, P.S.	Accounts Payable		\$18,000.00	06/30/2014	06/14/2015
EHS3411	0	Tacoma-Pierce County Health Department	Accounts Receivable		\$0.00	01/01/2014	12/31/2016
JHS1435	3	The Chudy Group	Accounts Payable	Medication Packaging	\$317,948.63	02/08/2010	07/19/2017
JHS1435	4	The Chudy Group	Accounts Payable	Medication Packaging	\$317,948.63	02/08/2010	07/19/2017
ODIR2729	0	The Seattle Foundation	Accounts Receivable	Communities Count web based-report	\$500,000.00	01/01/2012	12/31/2014
ODIR3243	0	The Worker Center	Agency Payables	MLK Labor Council Workers Center Project	\$25,000.00	08/31/2013	01/30/2014
PREV3382	0	Therapeutic Health Services	Accounts Payable		\$215,000.00	01/01/2014	12/31/2014
PREV3483	0	Thomas Clark	MOU-Zero Dollar Agreements		\$0.00	03/31/2014	03/31/2015
CHS3267	0	Thrive by Five Washington	Accounts Receivable	RENTON HVSA MIECHV C3	\$255,000.00	09/30/2013	09/29/2014
CHS3269	0	Thrive by Five Washington	Accounts Receivable	KENT HVSA MIECHV C6	\$292,737.00	09/30/2013	09/29/2014
CHS3689	0	Thrive by Five Washington	Accounts Receivable		\$292,737.00	09/30/2014	09/29/2015
CHS3690	0	Thrive by Five Washington	Accounts Receivable		\$255,000.00	09/30/2014	09/29/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EHS3323	0	Town of Skykomish	Accounts Payable		\$5,044.14	01/01/2014	12/31/2014
EMS2985	0	TriTech Software Systems	MOU - No Money Agreement	Orange Co-TriTech	\$0.00	02/20/2013	02/19/2016
EMS3360	0	Tukwila Fire Department	Accounts Payable		\$392,368.00	01/01/2014	12/31/2019
EMS3360	1	Tukwila Fire Department	Accounts Payable		\$804,232.00	01/01/2014	12/31/2019
CHS3290	0	U.S. Department of Health & Human Services	Grant Letter - Receivable	ACA Grant for SBHC Capital Project - Rainier Beach	\$212,590.00	12/01/2012	11/30/2014
CHS3290	1	U.S. Department of Health & Human Services	Grant Letter - Receivable	ACA Grant for SBHC Capital Project - Rainier Beach	\$212,590.00	12/01/2012	02/28/2015
CHS2629	0	U.S. Department of Health & Human Services - HRSA	Grant Letter - Receivable	Renovation at Columbia PHC	\$498,500.00	04/30/2012	04/29/2014
CHS2629	1	U.S. Department of Health & Human Services - HRSA	Grant Letter - Receivable	Renovation at Columbia PHC	\$498,500.00	04/30/2012	04/29/2014
CHS2629	2	U.S. Department of Health & Human Services - HRSA	Grant Letter - Receivable	Renovation at Columbia PHC	\$498,500.00	04/30/2012	05/30/2014
CHS387	19	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,639,057.00	12/01/2007	10/30/2014
CHS387	20	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,664,057.00	12/01/2007	10/30/2014
CHS387	21	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$16,242,517.00	12/01/2007	10/30/2014
CHS387	22	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$18,124,090.00	12/01/2007	10/30/2015
CHS387	23	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$18,124,090.00	12/01/2007	10/30/2015
CHS387	24	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$20,022,871.00	12/01/2007	12/31/2015
CHS2243	0	United Way of King County	Accounts Receivable	HCHN Chemical Dependency	\$65,000.00	06/30/2011	06/29/3012
CHS3228	0	United Way of King County	Accounts Receivable	Medicaid Administrative Match	\$755,869.00	06/30/2013	06/29/2014
CHS3228	1	United Way of King County	Accounts Receivable	Medicaid Administrative Match	\$713,619.00	06/30/2013	06/29/2014
CHS3229	0	United Way of King County	Accounts Receivable	2013-14 UWKC Homeless	\$493,000.00	06/30/2013	06/29/2014
CHS3229	1	United Way of King County	Accounts Receivable	2013-14 UWKC Homeless	\$588,000.00	06/30/2013	06/29/2014
CHS3623	0	United Way of King County	Accounts Receivable		\$541,500.00	06/30/2014	06/29/2015
CHS3634	0	United Way of King County	Accounts Receivable	Medicaid Administrative Match	\$557,429.00	06/30/2014	06/29/2015
APDE3610	0	University of Kentucky Research Foundation	Accounts Receivable		\$24,921.00	05/31/2014	11/30/2014
APDE3610	1	University of Kentucky Research Foundation	Accounts Receivable		\$24,921.00	05/31/2014	12/31/2014
CHS2141	2	University of WA Medical Center	Accounts Receivable	UWMC Medical Respite Referrals	\$264,000.00	05/31/2011	07/30/2014
CHS2141	3	University of WA Medical Center	Accounts Receivable	UWMC Medical Respite Referrals	\$384,000.00	05/31/2011	07/30/2015
CHS2141	4	University of WA Medical Center	Accounts Receivable	UWMC Medical Respite Referrals	\$504,000.00	05/31/2011	07/30/2016
PREV1745	0	University of WA Medical Center	Student Affiliation/Internship Agmt	Student Affiliation Agreement	\$0.00	09/29/2010	06/29/2015
0000-3023	0	University of Washington	Master Contracts	Student Affiliation Agreement	\$0.00	02/01/2013	01/31/2016
0000-3183	0	University of Washington	Master Contracts	Master Affiliation Agreement	\$0.00	03/31/2012	12/31/2019
CHS2918	1	University of Washington	Agency Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$88,000.00	10/31/2013	10/30/2014
CHS2918	2	University of Washington	Agency Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$123,400.00	10/31/2012	10/30/2015
CHS2923	1	University of Washington	Other GOVT/Institution Payables	Homeless Youth	\$116,000.00	01/01/2013	12/30/2014
CHS2923	2	University of Washington	Other GOVT/Institution Payables	Homeless Youth	\$137,100.00	01/01/2013	12/30/2014
CHS2940	1	University of Washington	Other GOVT/Institution Payables	PROMOTING FIRST RELATIONSHIPS	\$142,400.00	01/01/2013	12/30/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS2940	2	University of Washington	Other GOVT/Institution Payables	PROMOTING FIRST RELATIONSHIPS	\$213,600.00	01/01/2013	12/30/2015
CHS517	1	University of Washington	Interagency MOU-non KC	Medical Residency Program at PHSKC - Columbia	\$0.00	06/30/2008	06/29/2015
CHS517	2	University of Washington	Interagency MOU-non KC	Medical Residency Program at PHSKC	\$0.00	06/30/2008	06/29/2015
EMS1186	4	University of Washington	Other GOVT/Institution Payables	Technology & Cardiac Resuscitation Integration	\$917,238.00	08/06/2013	08/06/2014
EMS1186	5	University of Washington	Other GOVT/Institution Payables	Technology & Cardiac Resuscitation Integration	\$929,737.00	08/06/2013	08/06/2014
EMS2949	0	University of Washington	Accounts Receivable	Inter-Institutional Agreement	\$0.00	01/25/2013	01/25/2018
EMS3233	0	University of Washington	Accounts Receivable	EMS SIM GRANT	\$32,281.00	07/31/2013	07/30/2014
ODIR3263	0	University of Washington	Accounts Receivable	Enhancing the training of PH Practioners	\$35,805.00	06/30/2013	06/29/2014
PREV3456	0	University of Washington	Accounts Receivable		\$27,320.00	11/15/2013	11/14/2014
EMS3043	1	University of Washington - Department of General Internal Medicine	Agency Payables	Program Medical Director	\$278,899.00	12/31/2013	12/31/2014
EMS3043	2	University of Washington - Department of General Internal Medicine	Agency Payables	Program Medical Director	\$456,671.00	12/31/2014	12/31/2015
PREV3180	1	University of Washington - Department of Health Services	Other GOVT/Institution Payables	Academic Health Dept Model	\$59,813.00	01/01/2013	12/30/2014
PREV2897	1	University of Washington - Dept of Med Ed & Biomedical Informatics	Accounts Receivable	Improving Network Analysis	\$40,629.00	08/31/2012	08/30/2014
PREV2897	2	University of Washington - Dept of Med Ed & Biomedical Informatics	Accounts Receivable	Improving Network Analysis	\$59,014.00	08/31/2012	08/30/2015
EMS3042	1	University of Washington - Dept of Medicine	Agency Payables	Quality Improvement	\$255,940.00	12/31/2013	12/31/2014
EMS3042	2	University of Washington - Dept of Medicine	Agency Payables	Quality Improvement	\$388,346.00	12/31/2014	12/30/2015
PREV3590	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Receivable		\$12,844.00	05/31/2014	08/30/2014
PREV3590	1	University of Washington - Division of Allergy and Infectious Disease	Accounts Receivable		\$17,169.35	05/31/2014	06/29/2015
PREV3887	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$257,496.00	10/31/2014	09/28/2015
EMS2990	2	University of Washington - Division of General Internal Medicine	Accounts Receivable	Heart Rescue Program	\$795,603.00	06/30/2013	06/30/2014
EMS3768	0	University of Washington - Division of General Internal Medicine	Accounts Receivable		\$250,000.00	06/30/2014	06/30/2015
EMS3768	1	University of Washington - Division of General Internal Medicine	Accounts Receivable		\$350,001.00	06/30/2014	06/30/2015
EMS3189	0	University of Washington - Div of Pulmonary and Critical Care Medicine	Agency Payables	UW Contract/Dr. David Carlbon	\$12,844.00	06/30/2013	06/29/2014
EMS3189	1	University of Washington - Div of Pulmonary and Critical Care Medicine	Agency Payables	UW Contract/Dr. David Carlbon	\$41,014.00	06/30/2014	06/29/2015
EMS3041	1	University of Washington - Emergency Med	Agency Payables	Regional Medical Program Director	\$486,634.00	12/31/2013	12/31/2014
EMS3041	2	University of Washington - Emergency Med	Agency Payables	Regional Medical Program Director	\$740,926.00	12/31/2014	12/31/2015
EMS2891	2	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	DPH EMS CIREN	\$120,000.00	10/31/2012	05/30/2014
EMS2891	3	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	DPH EMS CIREN	\$75,605.00	10/31/2012	05/30/2014
EMS2891	4	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	DPH EMS CIREN	\$75,605.00	12/01/2012	11/29/2014
EMS3755	0	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable		\$75,605.00	10/31/2012	03/30/2015
EMS3593	0	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$47,507.00	08/06/2014	12/31/2014
EMS3593	1	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$47,507.00	08/06/2014	12/31/2015
PREV3347	0	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$12,315.00	01/01/2014	01/01/2015
PREV3347	1	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$10,271.00	01/01/2014	06/29/2015
PREV3618	0	University of Washington - Office of Sponsored Programs	Accounts Payable		\$52,563.00	02/01/2014	01/31/2017

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
APDE3664	0	University of Washington - Purchasing Services	Accounts Receivable		\$89,051.00	06/30/2014	07/29/2015
CHS3265	0	University of Washington - Purchasing Services	Accounts Receivable	CLINICAL INSTRUCTION	\$17,216.00	09/15/2013	03/14/2014
CHS3621	0	University of Washington - Purchasing Services	Accounts Receivable		\$17,338.00	09/15/2014	03/14/2015
EMS3386	0	University of Washington - Purchasing Services	Accounts Receivable		\$140,389.00	01/01/2014	12/31/2014
EMS3386	1	University of Washington - Purchasing Services	Accounts Receivable		\$147,355.00	01/01/2014	12/31/2014
EMS3386	2	University of Washington - Purchasing Services	Accounts Receivable		\$147,355.00	01/01/2014	12/31/2015
EMS3548	0	University of Washington - Purchasing Services	Accounts Receivable		\$17,668.00	01/01/2014	12/31/2014
ODIR2959	1	University of Washington - Purchasing Services	Accounts Receivable	DPH UW SMS Texting	\$63,329.00	09/29/2012	09/28/2014
ODIR2959	2	University of Washington - Purchasing Services	Accounts Receivable	DPH UW SMS Texting	\$121,179.00	09/29/2012	09/28/2014
CHS2621	0	University of Washington - School of Medicine	Accounts Receivable	PHSKC - COLUMBIA OB	\$675,000.00	03/31/2012	12/31/2014
PREV3093	2	University of Washington - School of Medicine	Medical Professional	Project ECHO	\$299,480.00	01/01/2013	12/31/2014
PREV3117	0	University of Washington - School of Medicine	Medical Professional	UW Pulmonary Services	\$20,000.00	06/30/2013	06/29/2014
PREV3117	1	University of Washington - School of Medicine	Medical Professional	UW Pulmonary Services	\$40,000.00	06/30/2013	06/30/2015
CHS1973	0	University of Washington - School of Public Health	Student Affiliation/Internship Agmt	Student Internship	\$0.00	01/01/2011	06/29/2015
ODIR1604	0	University of Washington - School of Public Health	MOU - No Money Agreement	Student Intern Agreement	\$0.00	06/30/2009	06/29/2015
ODIR2882	0	University of Washington - UW Medicine	MOU - No Money Agreement	MOU access to PHI	\$0.00	12/21/2012	12/20/2017
EMS2806	1	University of Washington Dept of Medicine	Agency Payables	quality assurance for the cardiac case review eval	\$94,167.00	12/31/2013	12/31/2014
EMS2806	2	University of Washington Dept of Medicine	Agency Payables	quality assurance for the cardiac case review eval	\$137,023.00	12/31/2014	12/31/2015
APDE3137	1	University of Washington Office of Sponsored Programs	Agency Payables	Behavioral Health System Metrics	\$168,000.00	07/22/2013	12/31/2015
EMS3422	0	University of Washington Office of Sponsored Programs	Accounts Payable		\$59,661.00	01/01/2014	12/31/2014
EMS3624	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$48,360.00	07/31/2014	07/31/2015
PREV2926	1	University of Washington Office of Sponsored Programs	Accounts Receivable	Low Wage Worksite Healthlinks	\$25,751.00	06/30/2012	04/29/2014
PREV2926	2	University of Washington Office of Sponsored Programs	Accounts Receivable	Low Wage Worksite Healthlinks	\$40,870.00	06/30/2012	04/29/2015
PREV3079	0	University of Washington Office of Sponsored Programs	Accounts Receivable	RCE UW Preparedness	\$101,823.00	03/01/2013	02/28/2014
PREV3081	0	University of Washington Office of Sponsored Programs	Accounts Receivable	RCE Group Career Development	\$30,141.00	03/01/2013	02/28/2014
PREV3081	1	University of Washington Office of Sponsored Programs	Accounts Receivable	RCE Group Career Development	\$36,005.00	03/01/2013	02/28/2014
PREV3326	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$7,500.00	09/29/2013	09/28/2014
PREV3655	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$84,959.00	03/31/2014	03/30/2015
PREV3655	1	University of Washington Office of Sponsored Programs	Accounts Receivable		\$180,500.00	03/31/2014	03/30/2016
PREV3712	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$8,000.00	09/29/2014	09/28/2015
PREV3248	0	VA Puget Sound Health Care System	Data Use Agreement	Peeraid Data Sharing with research partners	\$0.00	09/18/2013	03/30/2017
CHS3210	0	Valley Cities Counseling & Consultation	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$50,000.00	08/11/2013	12/31/2014
CHS3210	1	Valley Cities Counseling & Consultation	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$52,942.00	08/11/2013	02/28/2015
CHS3210	2	Valley Cities Counseling & Consultation	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$64,142.00	08/11/2013	09/29/2015
CHS3352	0	Valley Cities Counseling & Consultation	Accounts Payable		\$4,000.00	01/01/2014	12/31/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3395	0	Valley Cities Counseling & Consultation	Accounts Payable		\$12,183.00	01/06/2014	12/31/2014
CHS3395	1	Valley Cities Counseling & Consultation	Accounts Payable		\$12,997.00	01/06/2014	12/31/2014
CHS3465	0	Valley Cities Counseling & Consultation	Accounts Payable		\$399,000.00	01/01/2014	12/31/2014
CHS3465	1	Valley Cities Counseling & Consultation	Accounts Payable		\$399,000.00	01/01/2014	12/31/2014
CHS3535	0	Valley Cities Counseling & Consultation	Accounts Payable		\$418,000.00	01/01/2014	12/31/2014
EMS3354	0	Valley Communications Center	Accounts Payable		\$553,354.08	01/01/2014	12/31/2014
EMS3426	0	Valley Communications Center	Accounts Payable		\$193,578.00	01/01/2014	12/31/2014
EMS3336	0	Valley Regional Fire Authority	Accounts Payable		\$760,819.00	01/01/2014	12/31/2019
EMS3336	1	Valley Regional Fire Authority	Accounts Payable		\$1,559,154.00	01/01/2014	12/31/2019
EMS3473	0	Valley Regional Fire Authority	Accounts Payable		\$2,000.00	01/01/2014	12/31/2014
EMS3331	0	Vashon Island Fire and Rescue	Accounts Payable		\$192,174.00	01/01/2014	12/31/2019
EMS3331	1	Vashon Island Fire and Rescue	Accounts Payable		\$391,780.00	01/01/2014	12/31/2019
EMS3346	0	Vashon Island Fire and Rescue	Accounts Payable		\$2,072,571.00	01/01/2014	12/31/2019
EMS3346	1	Vashon Island Fire and Rescue	Accounts Payable		\$4,450,969.00	08/31/2014	12/31/2019
CHS3107	0	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC	\$0.00	06/30/2013	06/29/2016
CHS3107	1	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC	\$693,034.08	06/30/2013	06/29/2016
CHS3185	0	Virginia Mason Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$81,000.00	07/31/2013	07/30/2014
CHS3185	1	Virginia Mason Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$162,000.00	07/31/2013	07/30/2015
CHS3185	2	Virginia Mason Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$243,000.00	07/31/2013	07/30/2016
PREV3011	0	Virginia Mason Medical Center - Bailey-Boushay House	Agency Payables	Treatment Adherence Support	\$259,400.00	03/01/2013	02/28/2014
PREV3515	0	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$81,250.00	03/01/2014	05/30/2014
PREV3515	1	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$375,000.00	03/01/2014	02/28/2015
PREV3515	2	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	08/31/2014	02/28/2015
PREV3515	3	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	03/01/2014	02/28/2015
PREV3515	4	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	03/01/2014	02/28/2015
PREV3608	0	Volunteers in Medicine of the Olympics	Accounts Payable		\$57,000.00	06/30/2014	06/14/2015
PREV2586	0	WAPI Community Services	MOU - No Money Agreement	FDA Grant MOU	\$0.00	09/30/2012	09/29/2016
CHS3211	0	Washington Community Action Network	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
CHS3693	0	Washington Dental Service Foundation	Accounts Receivable		\$0.00	09/30/2014	06/29/2015
CHS3176	0	Washington Health Benefit Exchange	Accounts Receivable	In-Person Assister Lead Organization HBE	\$1,644,000.00	07/31/2013	12/31/2014
CHS3176	1	Washington Health Benefit Exchange	Accounts Receivable	In-Person Assister Lead Organization HBE	\$1,740,705.88	07/31/2013	02/27/2015
EMS2180	0	Washington Motorcycle Road Racers Association	Accounts Receivable	Special Assigned Medic Unit	\$90,000.00	03/31/2011	12/31/2016
PREP1202	2	Washington Poison Center	MOU - No Money Agreement	Call Center Surge Support	\$0.00	10/20/2009	06/29/2014
PREP2793	2	Washington Poison Center	Agency Payables	Emergency Prep Call Center	\$52,000.00	07/31/2013	06/29/2014
ODIR3514	0	Washington State Assoc. of Local Public Health Officials (WSALPHO)	Accounts Payable		\$720,000.00	01/01/2014	12/31/2016

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APDE3146	0	Washington State Hospital Association	Accounts Receivable	Community Health Needs Assessment Collaborative	\$364,106.00	06/30/2013	06/29/2016
APDE3216	0	Washington State Hospital Association	MOU - No Money Agreement	King County Community Health Needs Assessment	\$0.00	06/30/2013	06/29/2016
CHS3289	0	Washington State University	Other GOVT/Institution Payables		\$110,501.00	06/30/2013	06/29/2014
CHS3653	0	Washington State University	Accounts Payable		\$64,210.00	06/30/2014	06/29/2016
CHS3653	1	Washington State University	Accounts Payable		\$180,269.00	07/01/2014	06/30/2016
PREP3563	0	Washington State University	Accounts Payable		\$4,998.00	02/01/2014	06/29/2014
PREV3118	0	Washington Traffic Safety Commission	Accounts Receivable	KC Target Zero Manager	\$72,000.00	06/30/2013	06/29/2014
PREV3118	1	Washington Traffic Safety Commission	Accounts Receivable	KC Target Zero Manager	\$144,000.00	06/30/2013	06/29/2015
PREV3118	2	Washington Traffic Safety Commission	Accounts Receivable	KC Target Zero Manager	\$144,000.00	06/30/2013	06/29/2015
ODIR3640	0	Wendy G. Watanabe	Accounts Payable		\$20,000.00	08/27/2014	12/31/2014
ODIR2716	0	Western Governors University	Master Contracts	Student Affiliation Agreement	\$0.00	06/30/2012	12/31/2019
ODIR2565	0	Western Washington University	Master Contracts	Student Affiliation Agreement	\$0.00	03/08/2012	03/07/2015
ODIR2717	0	White Center Community Development Association	MOU - No Money Agreement	Partnership	\$0.00	07/01/2012	07/02/2017
CHS3212	0	Within Reach	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$100,000.00	08/11/2013	12/31/2014
CHS3212	1	Within Reach	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$105,882.00	08/11/2013	02/28/2015
CHS3212	2	Within Reach	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$123,382.00	08/11/2013	09/29/2015
CHS3389	0	Within Reach	Accounts Receivable		\$309,700.00	09/30/2013	09/29/2014
CHS3704	0	Within Reach	Accounts Receivable		\$225,250.00	09/30/2014	09/29/2015
EMS3334	0	Woodinville Fire and Life Safety District	Accounts Payable		\$518,714.00	01/01/2014	12/31/2019
EMS3334	1	Woodinville Fire and Life Safety District	Accounts Payable		\$1,058,231.00	01/01/2014	12/31/2019
ODIR2521	0	Workforce Development Council of Seattle-King County	MOU - No Money Agreement	NURSING CAREERS PROGRAM	\$0.00	02/01/2012	06/14/2015
CHS3213	0	World Relief	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$50,000.00	08/11/2013	12/31/2014
CHS3213	1	World Relief	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$52,942.00	08/11/2013	02/28/2015
CHS3213	2	World Relief	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$64,142.00	08/11/2013	09/29/2015
EMS3476	0	Yakima County Department of Emergency Medical Services	Accounts Payable		\$8,000.00	01/01/2014	06/29/2014
CHS3186	0	YMCA of Greater Seattle	Data Use Agreement	MHITS User Agreement	\$0.00	06/30/2013	08/30/2014
CHS3214	0	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$90,000.00	08/11/2013	12/31/2014
CHS3214	1	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$95,348.00	08/11/2013	02/28/2015
CHS3214	2	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$112,848.00	08/11/2013	09/29/2015
CHS3466	0	YWCA of Seattle-King Co. & Snohomish Co.	Accounts Payable		\$99,025.00	01/01/2014	12/31/2014
CHS3466	1	YWCA of Seattle-King Co. & Snohomish Co.	Accounts Payable		\$115,025.00	01/01/2014	12/31/2014
CHS3500	0	YWCA of Seattle-King Co. & Snohomish Co.	Accounts Payable		\$44,253.50	01/01/2014	12/31/2014
PREV3002	0	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	BABES Network	\$92,369.00	03/01/2013	02/28/2014
PREV3002	1	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	BABES Network	\$102,000.00	03/01/2013	02/28/2014
PREV3167	0	YWCA Seattle/King County	Agency Payables	BCCHP	\$10,000.00	06/30/2013	06/13/2014

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PREV3167	1	YWCA Seattle/King County	Agency Payables	BCCHP	\$61,797.00	06/30/2013	06/13/2014
PREV3529	0	YWCA Seattle/King County	Accounts Payable		\$25,550.00	03/01/2014	05/30/2014
PREV3529	1	YWCA Seattle/King County	Accounts Payable		\$114,732.00	03/01/2014	03/27/2015
PREV3529	2	YWCA Seattle/King County	Accounts Payable		\$132,380.00	09/30/2014	03/27/2015
PREV3529	3	YWCA Seattle/King County	Accounts Payable		\$59,672.00	03/01/2014	02/28/2015
EMS3654	0		Accounts Payable		\$708,750.00	09/30/2014	12/31/2019