

**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 2013

1-Jan-2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV2668	0	Advanced Medical Imaging	Medical Professional	Breast, Cervical and Colon Health Program	\$91,380.00	06/30/2012	06/29/2013
PREV2668	1	Advanced Medical Imaging	Medical Professional	Breast, Cervical and Colon Health Program	\$97,380.00	06/30/2012	06/29/2013
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
APDE2899	0	American Public Health Association	Accounts Receivable	Power of Policy	\$40,000.00	03/09/2012	04/30/2013
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
PREV2664	0	Assured Imaging Women's Wellness of WA, LLC	Medical Professional	Breast, Cervical and Colon Health Program	\$109,440.00	06/30/2012	06/29/2013
PREV2664	1	Assured Imaging Women's Wellness of WA, LLC	Medical Professional	Breast, Cervical and Colon Health Program	\$187,568.00	06/30/2012	06/29/2013
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
CHS2169	0	Auburn Regional Medical Center	MOU - No Money Agreement	Postpartum Referral Program	\$0.00	01/01/2011	12/31/2013
CHS2996	0	Aurora Medical Services, Inc, P.S.	Medical Professional	Surgical Services	\$5,000.00	03/01/2013	06/29/2013
CHS3010	0	Aurora Medical Services, Inc, P.S.	Consultants Payables	Family Planning - On-Call Consultation	\$4,999.00	03/01/2013	12/31/2013
CHS3236	0	Aurora Medical Services, Inc, P.S.	Medical Professional	SURGICAL SERVICES	\$5,000.00	08/31/2013	12/31/2013
TOB2987	0	Avialae LLC	Consultants Payables	Public Health Law Database	\$6,700.00	02/15/2013	03/17/2013
0000-3255	0	Bastyr University	Master Contracts - CPRES Only	Master Affiliation Agreement	\$0.00	12/01/2013	11/30/2018
ODIR2921	0	Bastyr University	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	12/01/2012	11/30/2013
PREV2665	0	Belladonna Breast Imaging Center	Medical Professional	BCCHP	\$12,080.00	06/30/2012	06/29/2013
CHS2886	0	Bellevue School District	Accounts Receivable	MEDICAID ADMINISTRATIVE MATCH - KINDERING	\$666,000.00	08/31/2012	08/30/2013
EMS773	0	Bellevue School District	Other GOVT/Institution Payables	Student CPR Program	\$5,959.00	01/01/2009	12/31/2013
EMS773	1	Bellevue School District	Other GOVT/Institution Payables	Student CPR Program	\$13,515.00	01/01/2009	12/31/2013
EMS773	2	Bellevue School District	Other GOVT/Institution Payables	Student CPR Program	\$18,915.00	01/01/2009	12/31/2013
EMS773	3	Bellevue School District	Other GOVT/Institution Payables	Student CPR Program	\$25,433.00	01/01/2009	12/31/2013
EMS773	4	Bellevue School District	Other GOVT/Institution Payables	Student CPR Program	\$33,505.00	01/01/2009	12/31/2013
APDE3044	0	BERK Consulting	Fee Agreement - AR	Data Request for BERK	\$400.00	03/31/2013	05/09/2013
CHS2188	1	Bill & Melinda Gates Foundation	Accounts Receivable	Seattle King County Public Health - Home Visiting	\$950,000.00	06/30/2011	06/29/2013
CHS2188	2	Bill & Melinda Gates Foundation	Accounts Receivable	Seattle King County Public Health - Home Visiting	\$950,000.00	06/30/2011	12/31/2013
CHS2801	0	Bill & Melinda Gates Foundation	Grant Letter - Receivable	COMMUNITY AND SCHOOL-BASED PARTNERSHIPS PROGRAM	\$25,000.00	08/31/2012	08/30/2013

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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
CHS3025	0	Birth to Three Developmental Center	Agency Payables	MEDICAID OUTREACH/REHABILITATIVE SVCS	\$84,500.00	01/01/2013	03/30/2013
CHS3115	0	Birth to Three Developmental Center	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$84,500.00	03/31/2013	06/29/2013
CHS3115	1	Birth to Three Developmental Center	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$124,500.00	03/31/2013	12/31/2013
CHS3024	0	Boyer Children's Clinic	Agency Payables	MEDICAID OUTREACH - REHAB SVCS	\$76,090.00	01/01/2013	03/30/2013
CHS3116	0	Boyer Children's Clinic	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$76,090.00	03/31/2013	06/29/2013
CHS3116	1	Boyer Children's Clinic	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$76,090.00	03/31/2013	12/31/2013
CHS2193	2	Brown Consulting Associates, Inc.	Accounts Payable	Provider Coding	\$75,000.00	07/31/2011	06/29/2013
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
JHS281	12	Business Computer Applications, Inc.	Accounts Payable	Electronic Health Record System	\$1,897,180.40	01/01/2010	12/31/2013
JHS281	13	Business Computer Applications, Inc.	Accounts Payable	Electronic Health Record System	\$1,897,180.40	01/01/2010	12/31/2013
JHS281	14	Business Computer Applications, Inc.	Accounts Payable	Electronic Health Record System	\$1,912,680.40	01/01/2010	12/31/2013
L-CHS2686	0	Capo, LLC	Property Lease	North Dental Lease	\$73,851.82	01/01/2012	12/31/2014
JHS3373	0	Carroll-Kron Consulting Co Inc.	Technology Contract - Payable		\$323,560.00	12/23/2013	12/01/2018
CHS2932	0	Catholic Community Services of Western Washington	Agency Payables	Promoting First Relationships—Train the Learner	\$8,826.00	01/15/2013	12/31/2013
CHS2133	0	CDC Seattle Quarantine Station	Data Use Agreement	Epidemiologic Profile - Refugees	\$0.00	04/30/2011	04/29/2014
CHS2134	0	CDC Seattle Quarantine Station	Data Use Agreement	Epidemiologic Profile – Refugees	\$0.00	04/30/2011	04/29/2014
CHS1968	0	Center for Health Training	Accounts Receivable	EVAL OF ADOLESCENT PREGNANCY PREVENTION APPROACHES	\$61,613.00	06/30/2010	06/29/2015
CHS2933	0	Center for Human Services	Agency Payables	Promoting First Relationships	\$8,005.00	01/15/2013	12/31/2013
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
CHS2944	0	Center for MultiCultural Health	Agency Payables	Infant Mortality Prevention Network	\$16,200.00	01/01/2013	03/30/2013
CHS2944	1	Center for MultiCultural Health	Agency Payables	Infant Mortality Prevention Network	\$64,550.00	01/01/2013	12/31/2013
CHS3089	0	Center for MultiCultural Health	Agency Payables	Community Health Partnerships - Access and Linkage	\$87,935.00	01/01/2013	03/30/2013
CHS3095	0	Center for MultiCultural Health	Agency Payables	Access and Linkage to Health Services	\$173,804.00	03/31/2013	12/31/2013
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
HEAL2634	0	Center for MultiCultural Health	Agency Payables	CPPW - Center for MultiCultural Health	\$53,000.00	06/30/2012	03/17/2013
HEAL2634	1	Center for MultiCultural Health	Agency Payables	CPPW - Center for MultiCultural Health	\$61,500.00	06/30/2012	03/17/2013
PREV1302	3	Center for MultiCultural Health	Accounts Payable	Prevention/Education & Counseling & Testing	\$1,398,672.00	01/01/2010	12/31/2013
PREV1302	4	Center for MultiCultural Health	Accounts Payable	Prevention/Education & Counseling & Testing	\$1,398,672.00	01/01/2010	12/31/2013

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PREV2587	0	Center for MultiCultural Health	MOU - No Money Agreement	MOU for FDA	\$0.00	09/30/2012	09/29/2016
PREV2671	0	Center for MultiCultural Health	Medical Professional	Breast, Cervical and Colon Health Program	\$12,000.00	06/30/2012	06/29/2013
PREV3001	0	Center for MultiCultural Health	Agency Payables	Healthy King County Coalition Coordinator	\$37,100.00	03/18/2013	09/27/2013
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
PREV3249	0	Center for MultiCultural Health	Agency Payables	African American Community Assessment	\$33,333.00	09/14/2013	12/31/2013
CHS2518	1	Centering Healthcare Institute, Inc	Consultants Payables	Centering Pregnancy Model Implementation Plan	\$16,000.00	03/01/2012	04/29/2013
CHS2518	2	Centering Healthcare Institute, Inc	Consultants Payables	Centering Pregnancy Model Implementation Plan	\$16,000.00	03/01/2012	12/31/2013
CHS2518	3	Centering Healthcare Institute, Inc	Consultants Payables	Centering Pregnancy Model Implementation Plan	\$21,115.68	03/01/2012	12/31/2013
PREV3271	1	Centers for Disease Control	Accounts Receivable	CDC HCV Testing & Linkage to Care	\$76,871.00	09/29/2013	03/30/2015
HEAL1483	5	Centers for Disease Control and Prevention	Grant Letter - Receivable	HEAL - CDC Grant - Receivable Amendments 4 & 5	\$15,514,419.00	03/18/2010	03/17/2013
HEAL2779	0	Centers for Disease Control and Prevention	MOU - No Money Agreement	CDC Media Use	\$0.00	09/26/2012	09/26/2017
PREV1179	3	Centers for Disease Control and Prevention	Grant Letter - Receivable	Medicaid Asthma Home Visit Project	\$1,349,809.00	08/31/2012	08/29/2013
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	0	Centers for Disease Control and Prevention	Accounts Receivable	CDC HCV Testing & Linkage	\$100,000.00	09/29/2012	09/28/2013
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
TOB1487	1	Centers for Disease Control and Prevention	Grant Letter - Receivable	CPPW - CDC Grant	\$9,970,781.00	03/18/2010	03/17/2013
CHS3807	0	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	06/29/2015
CHS3807	1	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	12/31/2015
CHS2796	0	Child Care Resources	Accounts Receivable	Infant/Toddler Child Care Consultation	\$67,355.04	06/30/2012	06/29/2013
CHS2947	0	Child Care Resources	Agency Payables	FFN Network & Kaleidoscope Play and Learn Project	\$53,000.00	01/01/2013	12/31/2013
CHS3254	0	Child Care Resources	Accounts Receivable	Infant/Toddler Child Care Consultation	\$17,038.63	06/30/2013	06/29/2014
CHS3390	0	Children's Home Society of Washington	Accounts Receivable		\$3,770.00	07/31/2013	03/30/2014
CHS2905	0	Children's University Medical Group	Medical Professional	Primary Care and On-Call Cardiology Services	\$46,590.50	01/01/2013	12/31/2013
CHS2941	0	Chinese Information and Service Center	Agency Payables	Cultural Navigator Project	\$70,000.00	01/01/2013	12/31/2013
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
EHS2819	0	City of Algona	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$5,681.59	01/01/2013	12/31/2013
CHS3083	0	City of Auburn	Accounts Receivable	Seattle - King County: Mobile Medical Program	\$20,000.00	01/01/2013	12/31/2014
EHS2820	0	City of Auburn	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$20,816.49	01/01/2013	12/31/2013
EHS2822	0	City of Bellevue	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$59,377.29	01/01/2013	12/31/2013

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EMS2047	0	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$8,463,273.00	01/01/2011	12/31/2013
EMS2047	1	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$8,557,093.00	01/01/2011	12/31/2013
EMS2047	2	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$16,926,262.00	01/01/2011	12/31/2013
EMS2047	3	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$16,981,343.00	01/01/2011	12/31/2013
EMS2047	4	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$25,841,915.00	01/01/2011	12/31/2013
EMS2047	5	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$26,091,915.00	01/01/2011	12/31/2013
EMS2047	6	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$26,383,362.00	01/01/2011	12/31/2013
EMS2825	0	City of Bellevue	Other GOVT/Institution Payables	shapeup	\$5,000.00	01/01/2013	12/31/2013
EMS895	0	City of Bellevue	Other GOVT/Institution Payables	Basic Life Support Services	\$1,986,860.00	01/01/2009	12/31/2013
EMS895	1	City of Bellevue	Other GOVT/Institution Payables	Basic Life Support Services	\$3,957,735.00	01/01/2009	12/31/2013
EMS895	2	City of Bellevue	Other GOVT/Institution Payables	Basic Life Support Services	\$5,949,104.00	01/01/2009	12/31/2013
EMS895	4	City of Bellevue	Other GOVT/Institution Payables	Basic Life Support Services	\$7,975,573.00	01/01/2009	12/31/2013
EMS895	5	City of Bellevue	Other GOVT/Institution Payables	Basic Life Support Services	\$10,070,556.00	01/01/2009	12/31/2013
EMS950	0	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$7,808,929.00	01/01/2009	12/31/2013
EMS950	1	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$15,531,965.00	01/01/2009	12/31/2013
EMS950	2	City of Bellevue	Other GOVT/Institution Payables	Advanced Life Support Services	\$15,649,529.00	01/01/2009	12/31/2013
PREP2988	0	City of Bellevue	Accounts Receivable	Regional VP Projection	\$47,910.00	02/18/2013	06/29/2013
EMS2831	0	City of Bellevue Fire Department	Other GOVT/Institution Payables	small grant fund	\$3,840.00	01/01/2013	12/31/2013
EMS3060	0	City of Bellevue Fire Department	Other GOVT/Institution Payables	Rampart	\$10,636.49	04/14/2013	12/31/2013
EHS2837	0	City of Black Diamond	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$5,925.81	01/01/2013	12/31/2013
EMS958	0	City of Black Diamond	Other GOVT/Institution Payables	Basic Life Support Services	\$53,104.00	01/01/2009	12/31/2013
EMS958	1	City of Black Diamond	Other GOVT/Institution Payables	Basic Life Support Services	\$105,942.00	01/01/2009	12/31/2013
EMS958	2	City of Black Diamond	Other GOVT/Institution Payables	Basic Life Support Services	\$159,057.00	01/01/2009	12/31/2013
EMS958	3	City of Black Diamond	Other GOVT/Institution Payables	Basic Life Support Services	\$212,746.00	01/01/2009	12/31/2013
EMS958	4	City of Black Diamond	Other GOVT/Institution Payables	Basic Life Support Services	\$267,450.00	01/01/2009	12/31/2013
EHS2838	0	City of Bothell	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$12,548.58	01/01/2013	12/31/2013
EMS2832	0	City of Bothell Fire Department	Other GOVT/Institution Payables	small grant fund	\$2,233.00	01/01/2013	12/31/2013
EMS3049	0	City of Bothell Fire Department	Other GOVT/Institution Payables	Rampart	\$3,000.00	04/14/2013	12/31/2013
EMS896	0	City of Bothell Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$338,080.00	01/01/2009	12/31/2013
EMS896	1	City of Bothell Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$673,320.00	01/01/2009	12/31/2013
EMS896	2	City of Bothell Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,012,296.00	01/01/2009	12/31/2013
EMS896	3	City of Bothell Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,356,718.00	01/01/2009	12/31/2013
EMS896	4	City of Bothell Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,712,786.00	01/01/2009	12/31/2013
EMS2826	0	City of Burien, Burien Senior Program	Other GOVT/Institution Payables	shapeup	\$11,000.00	01/01/2013	12/31/2013
EHS2840	0	City of Carnation	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$5,396.30	01/01/2013	12/31/2013
EHS2845	0	City of Covington	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$8,943.02	01/01/2013	12/31/2013
EHS2846	0	City of Des Moines	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$11,593.90	01/01/2013	12/31/2013
EHS2847	0	City of Duvall	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$6,531.92	01/01/2013	12/31/2013
EHS2848	0	City of Enumclaw	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$7,448.85	01/01/2013	12/31/2013



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CHS3084	0	City of Federal Way	Accounts Receivable	Dentistry Services - Federal Way	\$20,000.00	01/01/2013	12/31/2014
CHS3237	0	City of Federal Way	Accounts Receivable	MEDICAID ADMINISTRATIVE MATCH	\$20,000.00	01/01/2013	12/31/2013
EHS2849	0	City of Federal Way	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$32,861.64	01/01/2013	12/31/2013
EHS2860	0	City of Issaquah	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$12,952.99	01/01/2013	12/31/2013
EHS2850	0	City of Kenmore	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$9,666.80	01/01/2013	12/31/2013
EHS2851	0	City of Kent	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$31,442.22	01/01/2013	12/31/2013
EMS780	0	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$4,860.00	01/01/2009	12/31/2013
EMS780	1	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$8,859.00	01/01/2009	12/31/2013
EMS780	2	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$18,696.00	01/01/2009	12/31/2013
EMS780	3	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$24,046.00	01/01/2009	12/31/2013
EMS780	4	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$32,327.00	01/01/2009	12/31/2013
EMS780	5	City of Kent Fire Prevention	Other GOVT/Institution Payables	Student CPR Program	\$35,827.00	01/01/2009	12/31/2013
EMS780	6	City of Kent Fire Prevention	Other GOVT/Institution Payables	Rampart	\$43,752.00	01/01/2009	12/31/2013
EMS780	7	City of Kent Fire Prevention	Other GOVT/Institution Payables	Rampart	\$47,752.00	01/01/2009	12/31/2013
EMS780	8	City of Kent Fire Prevention	Other GOVT/Institution Payables	Rampart	\$54,203.24	01/01/2009	12/31/2013
EHS2852	0	City of Kirkland	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$23,089.94	01/01/2013	12/31/2013
EHS2818	0	City of Lake Forest Park	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$7,806.29	01/01/2013	12/31/2013
EMS3053	0	City of Lake Forest Park	Other GOVT/Institution Payables	Rampart	\$2,000.00	04/14/2013	12/31/2013
EHS2817	0	City of Maple Valley	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$10,181.88	01/01/2013	12/31/2013
EMS3054	0	City of Maple Valley	Other GOVT/Institution Payables	Rampart	\$2,000.00	04/14/2013	12/31/2013
EHS2853	0	City of Mercer Island	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$10,037.56	01/01/2013	12/31/2013
EHS2854	0	City of Newcastle	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$7,322.30	01/01/2013	12/31/2013
EMS3055	0	City of Newcastle	Other GOVT/Institution Payables	Rampart	\$2,000.00	04/14/2013	12/31/2013
EHS2855	0	City of Normandy Park	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$22,006.68	01/01/2013	12/31/2013
EMS3056	0	City of Normandy Park	Other GOVT/Institution Payables	Rampart	\$1,972.00	04/14/2013	12/31/2013
EHS2856	0	City of North Bend	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$6,299.91	01/01/2013	12/31/2013
EHS2858	0	City of Pacific	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$6,469.75	01/01/2013	12/31/2013
EHS2859	0	City of Redmond	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$17,290.86	01/01/2013	12/31/2013
EMS1974	0	City of Redmond Fire Department	Other GOVT/Institution Payables	Advance Life Support Services	\$5,990,855.00	01/01/2011	12/31/2013
EMS1974	2	City of Redmond Fire Department	Other GOVT/Institution Payables	Advance Life Support Services	\$11,991,473.00	01/01/2011	12/31/2013
EMS1974	3	City of Redmond Fire Department	Other GOVT/Institution Payables	Advance Life Support Services	\$12,006,056.00	01/01/2011	12/31/2013
EMS1974	4	City of Redmond Fire Department	Other GOVT/Institution Payables	Advance Life Support Services	\$18,351,485.00	01/01/2011	12/31/2013
EMS2834	0	City of Redmond Fire Department	Other GOVT/Institution Payables	small grant fund	\$4,926.00	01/01/2013	12/31/2013
EMS3057	0	City of Redmond Fire Department	Other GOVT/Institution Payables	Rampart	\$5,046.51	04/14/2013	12/31/2013
EMS822	0	City of Redmond Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$912,826.00	01/01/2009	12/31/2013
EMS822	1	City of Redmond Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,815,668.00	01/01/2009	12/31/2013
EMS822	2	City of Redmond Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,727,543.00	01/01/2009	12/31/2013
EMS822	4	City of Redmond Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$3,654,810.00	01/01/2009	12/31/2013
EMS822	5	City of Redmond Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$4,613,249.00	01/01/2009	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS835	0	City of Redmond Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$6,069,188.00	01/01/2009	12/31/2013
EMS835	1	City of Redmond Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$11,711,465.00	01/01/2009	12/31/2013
EMS835	2	City of Redmond Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$11,753,214.00	01/01/2009	12/31/2013
CHS3085	0	City of Renton	Accounts Receivable	Mobile Medical Program	\$10,000.00	01/01/2013	12/31/2014
EHS2861	0	City of Renton	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$33,849.61	01/01/2013	12/31/2013
PREP3130	0	City of Renton	MOU - No Money Agreement	MOU for the Preparedness Storage Container	\$0.00	09/08/2012	09/08/2017
EMS793	0	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$4,000.00	01/01/2009	12/31/2013
EMS793	1	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$5,961.67	01/01/2009	12/31/2013
EMS793	2	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$16,614.67	01/01/2009	12/31/2013
EMS793	3	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$20,614.67	01/01/2009	12/31/2013
EMS793	4	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$26,115.17	01/01/2009	12/31/2013
EMS793	5	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Student CPR Program	\$29,615.17	01/01/2009	12/31/2013
EMS793	6	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Rampart	\$37,593.17	01/01/2009	12/31/2013
EMS793	7	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Rampart	\$41,593.17	01/01/2009	12/31/2013
EMS793	8	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Rampart	\$46,685.57	01/01/2009	12/31/2013
EMS833	0	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$1,170,657.00	01/01/2009	12/31/2013
EMS833	1	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$2,331,603.00	01/01/2009	12/31/2013
EMS833	2	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$2,513,358.50	01/01/2009	12/31/2013
EMS833	3	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$2,513,526.50	01/01/2009	12/31/2013
EMS833	4	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$3,686,828.50	01/01/2009	12/31/2013
EMS833	5	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$4,879,159.50	01/01/2009	12/31/2013
EMS833	6	City of Renton Fire & Emergency Services Dept	Other GOVT/Institution Payables	Basic Life Support Services	\$6,109,057.50	01/01/2009	12/31/2013
L-EMS2531	0	City of Renton Fire & Emergency Services Dept	Property Lease	Lease-EMS Renton	\$28,800.00	01/01/2012	12/31/2013
EHS2862	0	City of Sammamish	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$15,528.04	01/01/2013	12/31/2013
EHS2863	0	City of SeaTac	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$11,041.08	01/01/2013	12/31/2013
L-EMS2978	0	City of SeaTac	Property Lease	City of SeaTac Medic 4 Lease	\$55,758.00	01/01/2013	12/31/2017
L-EMS3036	0	City of SeaTac	Property Lease	Medic Unit 4 Temporary Lease	\$6,000.00	01/01/2013	12/31/2013
CHS2839	0	City of Seattle	Accounts Receivable	Family Support Program	\$2,295,489.00	08/31/2012	08/30/2013
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
L-CHS2102	0	City of Seattle	Property Lease - Payable	Lease Columbia Public Health	\$92,807.12	05/31/2011	05/30/2016
PREP2610	0	City of Seattle	Accounts Receivable	PCPGP - FY2010 Phase 3	\$103,334.00	12/01/2011	07/30/2013
PREP2610	1	City of Seattle	Accounts Receivable	PCPGP - FY2010 Phase 3	\$117,500.00	12/01/2011	07/30/2013
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	0	City of Seattle	Accounts Receivable	Seattle Police training	\$93,334.00	12/01/2011	07/30/2013
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 Preparedness Grant Pro	\$70,779.00	01/01/2013	07/30/2014

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CHS2748	0	City of Seattle - Department of Neighborhoods	Accounts Receivable	SCHOOL-BASED HEALTH CENTERS	\$5,240,074.00	08/31/2012	08/30/2013
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
L-CHS2679	0	City of Seattle - Fleets & Facilities	Property Lease	Columbia Lease	\$163,736.00	04/30/2012	04/29/2017
EHS2747	0	City of Seattle - Public Utilities	Accounts Receivable	Sewer Baiting Services	\$275,000.00	01/01/2012	03/30/2013
EHS2824	0	City of Seattle - Public Utilities	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$3,100,355.00	01/01/2013	12/31/2013
EHS3232	0	City of Seattle - Public Utilities	Accounts Receivable	Below Ground Rodent Services	\$558,639.00	01/01/2013	03/30/2016
CHS2514	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	Medical Case Management for Children	\$532,072.00	02/01/2012	01/31/2013
CHS2514	1	City of Seattle HSD (Human Services Department)	Accounts Receivable	Medical Case Management for Children	\$532,072.00	02/01/2012	06/29/2013
CHS2516	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	Medical Respite Program	\$680,144.00	02/01/2012	01/31/2013
CHS2772	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	EARLY CHILDHOOD HEALTH SERVICES	\$233,346.00	08/31/2012	08/30/2013
CHS2890	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	EARLY LEARNING HEALTH SERVICES	\$220,413.00	01/01/2013	08/30/2013
CHS2994	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	HUD Medical Respite Program	\$680,143.00	02/01/2013	01/31/2014
CHS3092	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	NURSE FAMILY PARTNERSHIP	\$1,641,672.00	01/01/2013	12/31/2013
CHS3092	1	City of Seattle HSD (Human Services Department)	Accounts Receivable	NURSE FAMILY PARTNERSHIP	\$1,641,672.00	01/01/2013	12/31/2013
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
CHS3552	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$366,921.00	08/31/2013	08/30/2014
ODIR3035	0	City of Seattle HSD (Human Services Department)	Accounts Receivable	City of Seattle - HSD	\$10,257,752.00	01/01/2013	12/31/2013
ODIR3035	1	City of Seattle HSD (Human Services Department)	Accounts Receivable	City of Seattle - HSD	\$10,291,732.00	01/01/2013	12/31/2013
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
PREV2584	0	City of Seattle HSD (Human Services Department)	Volunteer Agreement	SYEP Volunteer Placement	\$0.00	05/31/2012	05/30/2013
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
EMS2829	0	City of Seattle, Park and Recreation, Lifelong Recreation Programs	Other GOVT/Institution Payables	shapeup	\$2,000.00	01/01/2013	12/31/2013
EHS2864	0	City of Shoreline	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$24,826.84	01/01/2013	12/31/2013
EMS3058	0	City of Shoreline	Other GOVT/Institution Payables	Rampart	\$3,000.00	04/14/2013	12/31/2013
EHS2866	0	City of Snoqualmie	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$7,513.23	01/01/2013	12/31/2013
EMS2745	1	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	School CPR	\$3,500.00	08/23/2012	12/31/2013
EMS3059	0	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	Rampart	\$2,000.00	04/14/2013	12/31/2013
EMS735	1	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	Basic Life Support Services	\$179,092.00	01/01/2009	12/30/2013
EMS735	2	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	Basic Life Support Services	\$269,367.00	01/01/2009	12/30/2013
EMS735	3	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	Basic Life Support Services	\$361,509.00	01/01/2009	12/30/2013
EMS735	4	City of Snoqualmie - Fire Dept.	Other GOVT/Institution Payables	Basic Life Support Services	\$457,566.00	01/01/2009	12/31/2013
EHS2868	0	City of Tukwila	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$9,236.08	01/01/2013	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EHS2869	0	City of Woodinville	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$7,433.31	01/01/2013	12/31/2013
PREV2678	0	Clallam County Hospital District # 1	Other GOVT/Institution Payables	BCCHP	\$10,085.00	06/30/2012	06/29/2013
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
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 Management Serv	\$9,000.00	09/30/2012	09/29/2015
CHS2754	1	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Management Serv	\$0.00	09/30/2012	12/31/2013
CHS2754	2	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Management 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 Management 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 Management 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 Management 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 Management Serv	\$62,500.00	09/30/2012	12/30/2017
CHS2998	0	Community Health Plan of Washington	Agency Payables	MENTAL HEALTH INTEGRATION PROGRAM	\$656,000.00	01/01/2013	12/31/2013
CHS2998	1	Community Health Plan of Washington	Agency Payables	MENTAL HEALTH INTEGRATION PROGRAM	\$604,055.00	01/01/2013	12/31/2013
CHS2998	2	Community Health Plan of Washington	Agency Payables	MENTAL HEALTH INTEGRATION PROGRAM	\$634,555.00	01/01/2013	12/31/2013
APDE2696	1	Comprehensive Health Education Foundation	Consultants Payables	APHA Policy Innovation Project: Community Health	\$19,711.36	06/14/2012	04/29/2013
PREV3046	0	Comprehensive Health Education Foundation	Agency Payables	Implementation-Healthy Food & Bev Guidelines	\$84,520.00	03/31/2013	12/31/2013
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
PREV2541	0	Consejo Counseling & Referral Services	Agency Payables	Medical Case Management program	\$40,000.00	03/01/2012	02/28/2013
PREV2541	1	Consejo Counseling & Referral Services	Agency Payables	Medical Case Management program	\$36,168.00	03/01/2012	02/28/2013
CHS3063	0	Cooper House	Consultants Payables	Infant Mental Health Consultation	\$3,440.00	04/30/2013	09/29/2013
CHS3063	1	Cooper House	Consultants Payables	Infant Mental Health Consultation	\$5,040.00	04/30/2013	12/31/2013
PREV2913	0	Coronetz, Kathy	Consultants Payables	Dee Endelman - CDIP Mgrs Retreat	\$4,000.00	01/01/2013	03/28/2013
PREV2962	0	Council of State & Territorial Epidemiologists	Accounts Receivable	DPH DATA FOR HEALTH DISPARITIES	\$3,943.00	02/05/2013	06/12/2013
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	3	Country Doctor Community Health Centers	Agency Payables	WIC Nutrition Services	\$109,398.00	01/01/2012	09/29/2013
CHS2441	4	Country Doctor Community Health Centers	Agency Payables	WIC Nutrition Services	\$109,691.00	01/01/2012	09/29/2013
CHS2441	5	Country Doctor Community Health Centers	Agency Payables	WIC Nutrition Services	\$124,953.50	01/01/2012	12/31/2013
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
CHS3014	0	Country Doctor Community Health Centers	Agency Payables	Medical Care/Access and Mental Health Services	\$133,833.00	01/01/2013	03/30/2013
CHS3076	0	Country Doctor Community Health Centers	Medical Professional	PRIMARY MEDICALCARE/LINKAGE/MENTAL HEALTH	\$1,282,927.00	01/01/2013	12/31/2013
CHS3111	0	Country Doctor Community Health Centers	Medical Professional	Health Care for the Homeless	\$81,000.00	01/01/2013	12/31/2013
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
PREV2500	0	Country Doctor Community Health Centers	Agency Payables	Ambulatory Care & Case Management	\$205,500.00	03/01/2012	02/28/2013



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PREV2500	1	Country Doctor Community Health Centers	Agency Payables	Ambulatory Care & Case Management	\$205,500.00	03/01/2012	02/28/2013
PREV2631	0	Country Doctor Community Health Centers	Data Use Agreement	Country Doctor Data Use Agreement	\$0.00	05/31/2012	05/30/2015
PREV2647	0	Country Doctor Community Health Centers	Medical Professional	BCCHP	\$29,370.00	06/30/2012	06/29/2013
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
EHS3110	0	Craft3	Consultants Payables	On-Site System Loans	\$360,000.00	05/19/2013	08/14/2014
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
PREV2643	0	Davidov, Michael, MD	Medical Professional	BCCHP	\$7,780.00	06/30/2012	06/29/2013
PREV3148	0	Davidov, Michael, MD	Medical Professional	BCCHP	\$9,900.00	06/30/2013	06/13/2014
APDE2550	0	de Beaumont Foundation, Inc.	Grant Letter - Receivable	Epi Scholars	\$187,116.00	02/01/2012	01/31/2013
APDE2550	1	de Beaumont Foundation, Inc.	Grant Letter - Receivable	Epi Scholars	\$187,116.00	02/01/2012	02/28/2013
APDE3015	0	de Beaumont Foundation, Inc.	Accounts Receivable	Epi Scholars Program	\$187,116.00	03/01/2013	12/31/2013
CHS3198	0	Denise Louie Education Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
PREV2015	0	Denver Health and Hospital Authority	Miscellaneous Contract	Natl HIV Behavioral Surveillance	\$0.00	01/20/2011	07/14/2013
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
CHS3106	0	Department of Social and Health Services - HRSA	Accounts Receivable	CHIPRA GRANT	\$38,085.00	05/31/2013	08/30/2013
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
EMS2873	0	DHS FEMA MERS Bothell	Fee Agreement - AR	EMS Online	\$50.00	11/27/2012	11/26/2013
PREV2636	0	Digestive Health Specialists	Medical Professional	BCCHP	\$58,444.00	06/30/2012	06/29/2013
PREV2636	1	Digestive Health Specialists	Medical Professional	BCCHP	\$80,444.00	06/30/2012	06/29/2013
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 Services Center Data Share	\$0.00	12/09/2013	12/31/2014
PREV3282	0	Dr. Marilyn C. Roberts	Data Use Agreement	Marilyn Roberts	\$0.00	10/31/2013	12/31/2015
CHS3026	0	Dynamic Partners	Agency Payables	Medicaid Outreach & Neurodevelopmental Assistance	\$69,190.00	01/01/2013	03/30/2013
CHS3120	0	Dynamic Partners	Agency Payables	Medicaid Outreach & Neurodevelopmental Assistance	\$69,190.00	03/31/2013	06/29/2013
CHS3120	1	Dynamic Partners	Agency Payables	Medicaid Outreach & Neurodevelopmental Assistance	\$69,190.00	03/31/2013	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS3065	0	East Pierce Fire and Rescue	Other GOVT/Institution Payables	East Pierce Fire & Rescue HeartRescue	\$10,000.00	04/14/2013	06/29/2013
EMS1018	0	Eastside Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$1,373,557.00	01/01/2009	12/31/2013
EMS1018	1	Eastside Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$2,737,987.00	01/01/2009	12/31/2013
EMS1018	2	Eastside Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$4,114,114.00	01/01/2009	12/31/2013
EMS1018	3	Eastside Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$5,509,613.00	01/01/2009	12/31/2013
EMS1018	4	Eastside Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$6,943,562.00	01/01/2009	12/31/2013
EMS2321	1	Eastside Fire and Rescue	Other GOVT/Institution Payables	Community Medical Technician Pilot	\$250,545.00	01/01/2012	02/28/2013
EMS3050	0	Eastside Fire and Rescue	Other GOVT/Institution Payables	Rampart	\$4,000.00	04/14/2013	12/31/2013
CHS2946	0	El Centro de la Raza	Agency Payables	Infant Mortality Prevention Network	\$20,547.00	01/01/2013	03/30/2013
CHS2946	1	El Centro de la Raza	Agency Payables	Infant Mortality Prevention Network	\$76,507.00	01/01/2013	12/31/2013
PREV1313	3	Entre Hermanos	Accounts Payable	Salud Es Vida	\$805,682.00	01/01/2010	12/31/2013
PREV1313	4	Entre Hermanos	Accounts Payable	Salud Es Vida	\$808,713.00	01/01/2010	12/31/2013
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
EMS2843	0	Enumclaw Police Department	Other GOVT/Institution Payables	dispatch performance standards	\$14,224.00	01/01/2013	12/31/2013
EMS774	0	Enumclaw School District	Other GOVT/Institution Payables	School CPR Program	\$1,623.00	01/01/2009	12/31/2013
EMS774	1	Enumclaw School District	Other GOVT/Institution Payables	School CPR Program	\$4,581.00	01/01/2009	12/31/2013
EMS774	2	Enumclaw School District	Other GOVT/Institution Payables	School CPR Program	\$7,608.00	01/01/2009	12/31/2013
EMS774	3	Enumclaw School District	Other GOVT/Institution Payables	School CPR Program	\$10,210.00	01/01/2009	12/31/2013
EMS774	4	Enumclaw School District	Other GOVT/Institution Payables	School CPR Program	\$12,188.00	01/01/2009	12/31/2013
L-CHS2974	0	Enumclaw School District	Property Lease	Lease Enumclaw WIC	\$13,620.00	01/01/2013	12/31/2017
EHS2255	1	eOnsite, LLC	MOU - No Money Agreement	Online Reporting Operation and Monitor Inseptions	\$0.00	10/14/2011	10/14/2013
EMS1842	2	EOS Solutions	Accounts Payable	SEND Data Bus	\$114,100.00	10/31/2010	12/31/2013
EMS2612	1	Everett Fire Department	Other GOVT/Institution Payables	Everett HeartRescue Small grant	\$5,157.00	06/30/2012	06/29/2013
CHS3038	0	Evergreen Treatment Services	Agency Payables	REACH/HHOT Q1 MAM	\$207,404.00	01/01/2013	03/30/2013
CHS3039	0	Evergreen Treatment Services	Agency Payables	2013 REACH-HHOT	\$73,909.00	01/01/2013	03/30/2013
CHS3039	1	Evergreen Treatment Services	Agency Payables	2013 REACH-HHOT	\$836,556.00	01/01/2013	12/31/2013
CHS3039	2	Evergreen Treatment Services	Agency Payables	2013 REACH-HHOT	\$858,556.00	01/01/2013	12/31/2013
CHS3260	0	Evergreen Treatment Services	Agency Payables	Outreach and Enrollment for Uninsured Homeless Ind	\$61,010.00	06/30/2013	06/29/2014
CHS3260	1	Evergreen Treatment Services	Agency Payables	Outreach and Enrollment for Uninsured Homeless Ind	\$86,010.00	06/30/2013	07/29/2014
PREV2490	0	Evergreen Treatment Services	Agency Payables	Opiate Replacment Treatment Program (ORTP)	\$9,000.00	03/01/2012	02/28/2013
PREV2783	0	Evergreen Treatment Services	MOU - No Money Agreement	HCV Testing & Linkage to Care	\$0.00	09/29/2012	09/28/2013
PREV2975	0	Evergreen Treatment Services	Agency Payables	City of Seattle Methadone Vouchers	\$240,000.00	01/01/2013	12/31/2013
PREV2975	1	Evergreen Treatment Services	Agency Payables	City of Seattle Methadone Vouchers	\$268,297.00	01/01/2013	12/31/2013
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
PREV2569	0	Evergreen Wellness Advocates	Agency Payables	AIDS Care Services Programs	\$460,331.00	03/01/2012	02/28/2013
PREV2569	1	Evergreen Wellness Advocates	Agency Payables	AIDS Care Services Programs	\$469,586.00	03/01/2012	02/28/2013
PREV3007	0	Evergreen Wellness Advocates	Agency Payables	Medical Case Mgmt., Housing & Transporation	\$464,630.00	03/01/2013	02/28/2014

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PREV3007	1	Evergreen Wellness Advocates	Agency Payables	Medical Case Mgmt., Housing & Transporation	\$539,630.00	03/01/2013	02/28/2014
APDE2907	0	EvergreenHealth	Fee Agreement - AR	Data Requests	\$3,000.00	01/17/2013	04/29/2013
EMS2893	0	EvergreenHealth	Other GOVT/Institution Payables	nurseline	\$31,672.00	01/01/2013	12/31/2013
PREV2666	0	EvergreenHealth	Other GOVT/Institution Payables	BCCHP	\$104,635.00	06/30/2012	06/29/2013
PREV2666	1	EvergreenHealth	Other GOVT/Institution Payables	BCCHP	\$139,635.00	06/30/2012	06/29/2013
PREV2666	2	EvergreenHealth	Other GOVT/Institution Payables	BCCHP	\$139,635.00	06/30/2012	06/29/2013
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
EMS775	0	Federal Way School District	Other GOVT/Institution Payables	School CPR Program	\$8,831.00	01/01/2009	12/31/2013
EMS775	1	Federal Way School District	Other GOVT/Institution Payables	School CPR Program	\$15,983.00	01/01/2009	12/31/2013
EMS775	2	Federal Way School District	Other GOVT/Institution Payables	School CPR Program	\$25,359.00	01/01/2009	12/31/2013
EMS775	3	Federal Way School District	Other GOVT/Institution Payables	School CPR Program	\$35,850.00	01/01/2009	12/31/2013
EMS775	4	Federal Way School District	Other GOVT/Institution Payables	School CPR Program	\$44,262.00	01/01/2009	12/31/2013
CHS2997	0	Feminist Women's Health Center/ DBA Cedar River Clinics	Medical Professional	Surgical Services - Reproductive Health	\$5,000.00	03/01/2013	06/29/2013
CHS3235	0	Feminist Women's Health Center/ DBA Cedar River Clinics	Medical Professional	SURGICAL SERVICES	\$5,000.00	08/31/2013	12/31/2013
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
CHS2953	0	Friends of Youth	Agency Payables	Healthy Start	\$270,000.00	01/01/2013	12/31/2013
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
ODIR2212	0	Frontier School of Midwifery and Family Nursing	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	01/01/2011	12/31/2014
ODIR2270	0	Frontier School of Midwifery and Family Nursing	Master Contracts - CPRES Only	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
PREV2706	0	Gay City Health Project	Agency Payables	HIV Counseling & Testing/Linkage to Care	\$390,000.38	06/30/2012	12/31/2013
PREV2706	1	Gay City Health Project	Agency Payables	HIV Counseling & Testing/Linkage to Care	\$390,000.38	06/30/2012	12/31/2013
PREV2706	2	Gay City Health Project	Agency Payables	HIV Counseling & Testing/Linkage to Care	\$404,284.00	06/30/2012	12/31/2013
PREV2706	3	Gay City Health Project	Agency Payables	HIV Counseling & Testing/Linkage to Care	\$464,115.00	06/30/2012	12/31/2013
PREV2706	4	Gay City Health Project	Agency Payables	HIV Counseling & Testing/Linkage to Care	\$489,115.00	06/30/2012	12/31/2013
PREV3250	0	Gay City Health Project	Agency Payables	LGBT Community Assessment	\$33,333.00	10/14/2013	12/31/2013
EMS2789	0	Gig Harbor Fire & Medic One	Fee Agreement - AR	EMS Online	\$900.00	10/09/2012	10/08/2013

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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
PREV3191	0	Global to Local Health Initiative	Agency Payables	Healthy Beverage Options in Retail Stores in Tukwi	\$28,500.00	07/31/2013	12/31/2013
0000-3013	0	Gonzaga University	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	03/14/2013	03/13/2016
PREV2650	0	Grace Grymes Chapman, PLLC	Medical Professional	BCCHP	\$16,400.00	06/30/2012	06/29/2013
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
EMS2813	0	Granite Technical Institute	Fee Agreement - AR	EMS Online	\$50.00	11/08/2012	11/07/2013
EMS2803	0	Green Turtle Cay Fire & Rescue	Fee Agreement - AR	EMS Online	\$500.00	10/09/2012	09/29/2013
CHS1703	0	Group Health Cooperative	Grant Letter - Receivable	CHI Grant Letter	\$150,000.00	01/01/2011	12/31/2013
CHS2442	2	Group Health Cooperative	Agency Payables	WIC NUTRITION SERVICES	\$130,251.00	01/01/2012	09/29/2013
CHS2442	3	Group Health Cooperative	Agency Payables	WIC NUTRITION SERVICES	\$130,501.00	01/01/2012	09/29/2013
CHS2442	4	Group Health Cooperative	Agency Payables	WIC NUTRITION SERVICES	\$149,001.00	01/01/2012	12/31/2013
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
CHS2752	0	Group Health Cooperative	Medical Professional	SCHOOL-BASED HEALTH CENTER	\$1,075,108.00	08/31/2012	08/30/2013
CHS3286	0	Group Health Cooperative	Agency Payables		\$1,385,926.00	08/31/2013	08/30/2014
APDE2549	1	Group Health Foundation	Consultants Payables	Assessment Writing Consultants	\$150,000.00	01/01/2013	12/31/2013
PREV3266	0	Halasz, Sylvia	Data Use Agreement	Data Use Agreement - Sylvia Halasz	\$0.00	09/30/2013	12/31/2014
CHS2115	1	Harborview Medical Center	Accounts Receivable	Medical Respite-Hospitals	\$540,000.00	05/31/2011	07/30/2013
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
CHS3121	0	Harborview Medical Center	Other GOVT/Institution Payables	Mental Health Integration Program	\$85,295.00	01/01/2013	12/31/2013
PREV2527	0	Harborview Medical Center	Other GOVT/Institution Payables	HIV/AIDS Care Services	\$1,928,100.00	03/01/2012	02/28/2013
PREV2527	1	Harborview Medical Center	Other GOVT/Institution Payables	HIV/AIDS Care Services	\$1,909,394.00	03/01/2012	02/28/2013
PREV2870	0	Harborview Medical Center	Other GOVT/Institution Payables	Interpretation	\$9,000.00	01/01/2013	12/31/2013
PREV2871	0	Harborview Medical Center	Other GOVT/Institution Payables	Pharmacy Services	\$165,222.04	01/01/2013	12/31/2013
PREV2909	0	Harborview Medical Center	Other GOVT/Institution Payables	STD/HIV Services at Harborview	\$2,259,353.00	01/01/2013	12/31/2013
PREV3016	0	Harborview Medical Center	Medical Professional	Radiology Services	\$45,104.00	01/01/2013	12/31/2013
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
PREV3068	0	Harborview Medical Center	Other GOVT/Institution Payables	HIV/HEPC EMR Project	\$21,691.00	01/01/2013	06/29/2013
PREV3068	1	Harborview Medical Center	Other GOVT/Institution Payables	HIV/HEPC EMR Project	\$96,464.00	01/01/2013	12/31/2013
CHS2554	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	2012 Homeless Programs	\$3,353,007.00	02/01/2012	01/31/2013
CHS2554	1	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	2012 Homeless Programs	\$3,377,885.00	02/01/2012	01/31/2013
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



PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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
CHS3027	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	Medical Care/Health Care Access	\$76,868.00	01/01/2013	03/30/2013
CHS3032	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	Primary Medical Care, Access and Linkage to Health	\$258,661.00	01/01/2013	12/31/2013
CHS3101	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	Medical Respite Q1 MAM	\$50,800.00	02/01/2013	03/30/2013
PREV2816	0	Harborview Medical Center - Pioneer Square Community Clinic	Other GOVT/Institution Payables	HCV Testing & Linkage to Care	\$19,167.00	12/01/2012	09/28/2013
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
PREV2697	0	Harrison Medical Center	Medical Professional	BCCHP	\$12,730.00	06/30/2012	06/29/2013
PREV3155	0	Harrison Medical Center	Medical Professional	BCCHP	\$3,400.00	06/30/2013	06/13/2014
CHS2602	0	HealthPoint	MOU - No Money Agreement	HealthPoint WIC Services	\$0.00	05/31/2012	12/31/2015
CHS2765	0	HealthPoint	Medical Professional	SCHOOL-BASED HEALTH CENTER	\$145,251.00	08/31/2012	08/30/2013
CHS3086	0	HealthPoint	Agency Payables	Access and Linkage to Health Services	\$277,450.00	01/01/2013	03/30/2013
CHS3088	0	HealthPoint	Medical Professional	Medical, Dental, and Mental Health Care & Access	\$1,082,423.00	01/01/2013	12/31/2013
CHS3103	0	HealthPoint	Agency Payables	Access & Linkage for Sheltered Persons-2013 Q1	\$24,628.00	01/01/2013	03/30/2013
CHS3113	0	HealthPoint	Medical Professional	2013 Health Care for the Homeless Programs	\$495,268.00	01/01/2013	12/31/2013
CHS3113	1	HealthPoint	Medical Professional	2013 Health Care for the Homeless Programs	\$569,684.00	01/01/2013	12/31/2013
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
ODIR2922	0	HealthPoint	Agency Payables	Global to Local Strategic Plan Development	\$25,000.00	01/02/2013	12/31/2013
ODIR2922	1	HealthPoint	Agency Payables	Global to Local Strategic Plan Development	\$25,000.00	01/02/2013	12/31/2014
PREV2691	0	HealthPoint	Medical Professional	BCCHP	\$143,416.00	06/30/2012	06/29/2013
PREV2691	1	HealthPoint	Medical Professional	BCCHP	\$163,506.00	06/30/2012	06/29/2013
PREV2714	0	HealthPoint	Agency Payables	Immunization Tracking Referral	\$4,000.00	06/30/2012	12/31/2013
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
CHS2732	1	Henri C. McClenney	Consultants Payables	Mediation Services	\$4,999.00	07/31/2012	03/30/2013
PREV2782	0	Hepatitis Education Project	Agency Payables	HCV Testing & Linkage to Care	\$10,000.00	09/29/2012	09/28/2013
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
PREV2667	0	Highline Imaging, LLC	Medical Professional	Breast, Cervical and Colon Health Program	\$13,280.00	06/30/2012	06/29/2013
PREV2667	1	Highline Imaging, LLC	Medical Professional	Breast, Cervical and Colon Health Program	\$21,280.00	06/30/2012	06/29/2013
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
CHS3190	0	Highline Medical Center	Agency Payables	Maternity Support & Postpartum Referral Services	\$18,597.68	06/30/2013	12/31/2013
CHS3190	1	Highline Medical Center	Agency Payables	Maternity Support & Postpartum Referral Services	\$21,597.68	06/30/2013	12/31/2013

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CHS3221	0	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$54,015.37	06/30/2013	09/29/2013
CHS3221	1	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$122,234.12	06/30/2013	12/31/2013
CHS3221	2	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$331,315.12	06/30/2013	09/29/2014
CHS3221	3	Highline Medical Center	Agency Payables	WIC NUTRITION SERVICES	\$401,008.12	06/30/2013	12/30/2014
CHS2443	2	Highline Medical Group	Agency Payables	WIC NUTRITION SERVICES	\$479,478.35	01/01/2012	09/29/2013
CHS2443	3	Highline Medical Group	Agency Payables	WIC NUTRITION SERVICES	\$479,953.35	01/01/2012	09/29/2013
CHS2537	0	Highline School District	MOU - No Money Agreement	Dental Sealant Services	\$0.00	01/01/2012	12/31/2015
EMS777	0	Highline School District	Other GOVT/Institution Payables	School CPR Program	\$6,450.00	01/01/2009	12/31/2013
EMS777	1	Highline School District	Other GOVT/Institution Payables	School CPR Program	\$14,080.00	01/01/2009	12/31/2013
EMS777	2	Highline School District	Other GOVT/Institution Payables	School CPR Program	\$19,400.00	01/01/2009	12/31/2013
EMS777	3	Highline School District	Other GOVT/Institution Payables	School CPR Program	\$23,741.00	01/01/2009	12/31/2013
EMS777	4	Highline School District	Other GOVT/Institution Payables	School CPR Program	\$31,169.00	01/01/2009	12/31/2013
PREV2981	0	Highline School District	Agency Payables	Purchase PE Equipment	\$10,000.00	02/01/2013	12/31/2013
EMS2737	0	Hillsboro Fire Department	Fee Agreement - AR	EMS Online	\$1,250.00	08/06/2012	08/05/2013
PREV2644	0	Holmes, Maria, MD	Medical Professional	Breast, Cervical and Colon Health Program	\$6,600.00	06/30/2012	06/29/2013
PREV2195	0	Hologic, Inc.	Miscellaneous Contract	Reagent Purchase & Loan Agreement	\$0.00	06/30/2011	06/29/2014
EHS2144	2	Human Impact Partners	Accounts Payable	Northgate Health Analysis	\$35,000.00	05/31/2011	06/29/2013
PREV3283	0	Ian Painter	Data Use Agreement	Painter DUA	\$0.00	12/01/2013	12/31/2014
PREV2627	0	Institute for Health Metrics and Evaluation	Data Use Agreement	IHME DUA	\$0.00	05/04/2012	05/03/2013
CHS3215	0	Integrated Health Care Services of Adams County	Accounts Receivable	MEDICATION SERVICES	\$2,500.00	06/30/2013	12/31/2013
CHS3215	1	Integrated Health Care Services of Adams County	Accounts Receivable	MEDICATION SERVICES	\$2,500.00	06/30/2013	12/30/2016
CHS1516	0	International Community Health Services	MOU - No Money Agreement	After Hours Answering Service - Medical Care	\$0.00	04/30/2010	04/29/2013
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	3	International Community Health Services	Agency Payables	WIC NUTRITION SERVICES	\$443,340.00	01/01/2012	09/29/2013
CHS2444	4	International Community Health Services	Agency Payables	WIC NUTRITION SERVICES	\$444,395.00	01/01/2012	09/29/2013
CHS2444	5	International Community Health Services	Agency Payables	WIC NUTRITION SERVICES	\$507,526.25	01/01/2012	12/31/2013
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
CHS3073	0	International Community Health Services	Agency Payables	Access and Linkage to Health Services	\$102,000.00	01/01/2013	03/30/2013
CHS3074	0	International Community Health Services	Medical Professional	Health Care/Access Services	\$685,549.00	01/01/2013	12/31/2013
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
PREV2672	0	International Community Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$113,400.00	06/30/2012	06/29/2013
PREV2672	1	International Community Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$128,480.00	06/30/2012	06/29/2013
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
CHS2751	0	International Community Health Services (ICHS)	Medical Professional	SCHOOL-BASED HEALTH CENTER	\$316,423.00	08/31/2012	08/30/2013
CHS3275	0	International Community Health Services (ICHS)	Agency Payables		\$348,635.00	08/31/2013	08/30/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
ODIR2281	0	Iowa College Acquisition Corp	Master Contracts	Student Affiliation Agreement	\$0.00	09/22/2011	09/21/2014
EMS778	0	Issaquah School District	Other GOVT/Institution Payables	School CPR Program	\$4,175.00	01/01/2009	12/31/2013
EMS778	1	Issaquah School District	Other GOVT/Institution Payables	School CPR Program	\$8,206.00	01/01/2009	12/31/2013
EMS778	2	Issaquah School District	Other GOVT/Institution Payables	School CPR Program	\$12,488.00	01/01/2009	12/31/2013
EMS778	3	Issaquah School District	Other GOVT/Institution Payables	School CPR Program	\$17,640.00	01/01/2009	12/31/2013
EMS778	4	Issaquah School District	Other GOVT/Institution Payables	School CPR Program	\$22,465.00	01/01/2009	12/31/2013
PREV2669	0	Jamestown S'Klallam Tribe	Other GOVT/Institution Payables	BCCHP	\$3,820.00	06/30/2012	06/29/2013
EMS2325	0	Jeffcomm 911 Communications	Fee Agreement - AR	Dispatch License Agreement	\$0.00	09/30/2011	09/29/2014
PREV2673	0	Jefferson County Public Health	Other GOVT/Institution Payables	Breast, Cervical and Colon Health Program	\$17,078.00	06/30/2012	06/29/2013
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
CHS1437	0	John Chigaras	Property Lease - Payable	North Dental	\$79,596.00	03/01/2010	02/28/2013
PREP3181	0	Johns Hopkins University	Accounts Receivable	Mental and Behavioral Health Systems Preparedness	\$39,936.00	01/01/2013	09/28/2013
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
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
EMS832	0	Kent Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,212,191.00	01/01/2009	12/31/2013
EMS832	1	Kent Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,413,839.00	01/01/2009	12/31/2013
EMS832	2	Kent Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$3,629,126.00	01/01/2009	12/31/2013
EMS832	3	Kent Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$4,866,884.00	01/01/2009	12/31/2013
EMS832	4	Kent Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$6,149,487.00	01/01/2009	12/31/2013
EMS2836	0	Kent Fire Department Regional Fire Authority	Other GOVT/Institution Payables	small grant fund	\$3,500.00	01/01/2013	12/31/2013
L-EMS2532	0	Kent Fire Department Regional Fire Authority	Property Lease	Lease-EMS Kent	\$43,014.24	01/01/2012	12/31/2013
CHS2741	0	Kent School District	Interagency MOU-non KC	School - Based Health Center	\$0.00	08/31/2012	08/30/2013
CHS3222	0	Kent School District	Interagency MOU-non KC	SCHOOL-BASED HEALTH CENTER	\$0.00	08/31/2013	08/30/2014
PREV2982	0	Kent School District	Agency Payables	Purchase PE Equipment	\$10,000.00	02/01/2013	12/31/2013
CHS2744	0	Kent Youth and Family Services	Accounts Payable	School- Based Health Center (SBHC)	\$20,833.00	08/31/2012	06/29/2013
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
EMS2774	0	Ketchikan Fire Department	Fee Agreement - AR	EMS Online	\$1,400.00	09/17/2012	09/16/2013
L-CHS3062	0	KHP Limited Partnership	Property Lease	Lease - Kent Hill Plaza	\$115,000.00	02/06/2013	12/31/2013
CHS3022	0	Kindering Center	Agency Payables	MEDICAID OUTREACH/DEVELOPMENTAL DISABILITIES	\$406,322.25	01/01/2013	03/30/2013
CHS3096	0	Kindering Center	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$400,004.25	03/31/2013	08/30/2013
CHS3096	1	Kindering Center	Agency Payables	Medicaid Outreach and Rehabilitative Services	\$760,896.75	03/31/2013	12/31/2013
CHS2924	0	King County Department of Community & Human Services	Accounts Receivable	Community Health Access Program & Early Interv	\$31,000.00	01/01/2013	06/29/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3179	0	King County Department of Community & Human Services	Accounts Receivable	Community Health Access Program & Early Interv	\$31,000.00	06/30/2013	12/31/2013
CHS2971	0	King County Department of Community and Human Services	Accounts Receivable	Vets and Human Services Levy (VHSL)	\$3,761,000.00	01/01/2013	12/31/2013
CHS2971	1	King County Department of Community and Human Services	Accounts Receivable	Vets and Human Services Levy (VHSL)	\$3,919,600.00	01/01/2013	12/31/2013
CHS2971	2	King County Department of Community and Human Services	Accounts Receivable	Vets and Human Services Levy (VHSL)	\$3,919,600.00	01/01/2013	12/31/2013
ODIR2993	0	King County Department of Community and Human Services	Accounts Receivable	PH DCHS Prevention MOA	\$305,574.00	01/01/2013	08/30/2013
ODIR2993	1	King County Department of Community and Human Services	Accounts Receivable	PH DCHS Prevention MOA	\$426,159.00	08/31/2013	12/31/2013
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 - MHCADSD	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 - MHCADSD	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 - MHCADSD	Accounts Receivable	Mental Illness & Drug Dependency Action Plan	\$33,525,726.00	01/01/2010	12/31/2016
EHS2219	0	King County Department of Natural Resources and Parks	Other GOVT/Institution Payables	Marine Recovery Area Outreach	\$40,000.00	08/23/2011	06/29/2013
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
L-PEP3122	0	King County Elections	Property Lease	Preparedness and King County Elections Agreement	\$24,000.00	02/15/2013	10/14/2014
EMS1134	0	King County Fire District #16	Other GOVT/Institution Payables	Basic Life Support Services	\$339,727.00	01/01/2009	12/31/2013
EMS1134	2	King County Fire District #16	Other GOVT/Institution Payables	Basic Life Support Services	\$676,657.00	01/01/2009	12/31/2013
EMS1134	3	King County Fire District #16	Other GOVT/Institution Payables	Basic Life Support Services	\$1,017,135.00	01/01/2009	12/31/2013
EMS1134	4	King County Fire District #16	Other GOVT/Institution Payables	Basic Life Support Services	\$1,363,125.00	01/01/2009	12/31/2013
EMS1134	5	King County Fire District #16	Other GOVT/Institution Payables	Basic Life Support Services	\$1,719,824.00	01/01/2009	12/31/2013
EMS3061	0	King County Fire District #2	Other GOVT/Institution Payables	Rampart	\$2,000.00	04/14/2013	12/31/2013
EMS941	0	King County Fire District #2	Other GOVT/Institution Payables	Basic Life Support Services	\$393,128.00	01/01/2009	12/31/2013
EMS941	1	King County Fire District #2	Other GOVT/Institution Payables	Basic Life Support Services	\$783,145.00	01/01/2009	12/31/2013
EMS941	2	King County Fire District #2	Other GOVT/Institution Payables	Basic Life Support Services	\$1,176,885.00	01/01/2009	12/31/2013
EMS941	3	King County Fire District #2	Other GOVT/Institution Payables	Basic Life Support Services	\$1,578,520.00	01/01/2009	12/31/2013
EMS941	4	King County Fire District #2	Other GOVT/Institution Payables	Basic Life Support Services	\$1,993,516.00	01/01/2009	12/31/2013
EMS791	1	King County Fire District #20	Other GOVT/Institution Payables	Student CPR Program	\$2,600.00	01/01/2009	12/31/2013
EMS791	2	King County Fire District #20	Other GOVT/Institution Payables	Student CPR Program	\$3,600.00	01/01/2009	12/31/2013
EMS791	3	King County Fire District #20	Other GOVT/Institution Payables	Student CPR Program	\$4,600.00	01/01/2009	12/31/2013
EMS821	0	King County Fire District #20	Other GOVT/Institution Payables	Basic Life Support Services	\$175,698.00	01/01/2009	12/31/2013
EMS821	1	King County Fire District #20	Other GOVT/Institution Payables	Basic Life Support Services	\$350,057.00	01/01/2009	12/31/2013
EMS821	2	King County Fire District #20	Other GOVT/Institution Payables	Basic Life Support Services	\$526,073.00	01/01/2009	12/31/2013
EMS821	3	King County Fire District #20	Other GOVT/Institution Payables	Basic Life Support Services	\$705,169.00	01/01/2009	12/31/2013
EMS821	4	King County Fire District #20	Other GOVT/Institution Payables	Basic Life Support Services	\$889,280.00	01/01/2009	12/31/2013
EMS2833	0	King County Fire District #27	Other GOVT/Institution Payables	small grant fund	\$1,500.00	01/01/2013	12/31/2013
EMS733	1	King County Fire District #27	Other GOVT/Institution Payables	Basic Life Support Services	\$193,730.00	01/01/2009	12/31/2013
EMS733	2	King County Fire District #27	Other GOVT/Institution Payables	Basic Life Support Services	\$291,130.00	01/01/2009	12/31/2013



PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS733	4	King County Fire District #27	Other GOVT/Institution Payables	Basic Life Support Services	\$490,112.00	01/01/2009	12/31/2013
EMS734	0	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$291,141.00	01/01/2009	12/31/2013
EMS734	1	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$580,975.00	01/01/2009	12/31/2013
EMS734	2	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$872,511.00	01/01/2009	12/31/2013
EMS734	3	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$1,166,801.00	01/01/2009	12/31/2013
EMS734	4	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$1,466,642.00	01/01/2009	12/31/2013
EMS734	5	King County Fire District #28	Other GOVT/Institution Payables	Basic Life Support Services	\$1,477,470.00	01/01/2009	12/31/2013
EMS959	0	King County Fire District #44	Other GOVT/Institution Payables	Basic Life Support Services	\$294,358.00	01/01/2009	12/31/2013
EMS959	1	King County Fire District #44	Other GOVT/Institution Payables	Basic Life Support Services	\$586,756.00	01/01/2009	12/31/2013
EMS959	2	King County Fire District #44	Other GOVT/Institution Payables	Basic Life Support Services	\$881,683.00	01/01/2009	12/31/2013
EMS959	3	King County Fire District #44	Other GOVT/Institution Payables	Basic Life Support Services	\$1,178,116.00	01/01/2009	12/31/2013
EMS959	4	King County Fire District #44	Other GOVT/Institution Payables	Basic Life Support Services	\$1,479,610.00	01/01/2009	12/31/2013
L-EMS2530	0	King County Fire District #44	Property Lease	Lease-EMS KCFD	\$10,717.20	01/01/2012	12/31/2013
EMS684	0	King County Fire District #45	Other GOVT/Institution Payables	Basic Life Support Services	\$152,964.00	01/01/2009	12/31/2013
EMS684	1	King County Fire District #45	Other GOVT/Institution Payables	Basic Life Support Services	\$305,045.00	01/01/2009	12/31/2013
EMS684	2	King County Fire District #45	Other GOVT/Institution Payables	Basic Life Support Services	\$458,264.00	01/01/2009	12/31/2013
EMS684	4	King County Fire District #45	Other GOVT/Institution Payables	Basic Life Support Services	\$613,176.00	01/01/2009	12/31/2013
EMS684	5	King County Fire District #45	Other GOVT/Institution Payables	Basic Life Support Services	\$771,493.00	01/01/2009	12/31/2013
EMS838	0	King County Fire District #47	Other GOVT/Institution Payables	Basic Life Support Services	\$23,478.00	01/01/2009	12/31/2013
EMS838	1	King County Fire District #47	Other GOVT/Institution Payables	Basic Life Support Services	\$46,852.00	01/01/2009	12/31/2013
EMS838	2	King County Fire District #47	Other GOVT/Institution Payables	Basic Life Support Services	\$70,364.00	01/01/2009	12/31/2013
EMS838	3	King County Fire District #47	Other GOVT/Institution Payables	Basic Life Support Services	\$94,023.00	01/01/2009	12/31/2013
EMS838	4	King County Fire District #47	Other GOVT/Institution Payables	Basic Life Support Services	\$118,085.00	01/01/2009	12/31/2013
EMS612	0	King County Fire District #50	Other GOVT/Institution Payables	Basic Life Support Services	\$43,904.00	01/01/2009	12/31/2013
EMS612	1	King County Fire District #50	Other GOVT/Institution Payables	Basic Life Support Services	\$87,613.00	01/01/2009	12/31/2013
EMS612	2	King County Fire District #50	Other GOVT/Institution Payables	Basic Life Support Services	\$131,606.00	01/01/2009	12/31/2013
EMS612	3	King County Fire District #50	Other GOVT/Institution Payables	Basic Life Support Services	\$175,975.00	01/01/2009	12/31/2013
EMS612	4	King County Fire District #50	Other GOVT/Institution Payables	Basic Life Support Services	\$221,170.00	01/01/2009	12/31/2013
EMS1150	0	King County Fire District #51	Other GOVT/Institution Payables	Basic Life Support Services	\$25,711.00	01/01/2009	12/31/2013
EMS1150	1	King County Fire District #51	Other GOVT/Institution Payables	Basic Life Support Services	\$51,265.00	01/01/2009	12/31/2013
EMS1150	2	King County Fire District #51	Other GOVT/Institution Payables	Basic Life Support Services	\$77,014.00	01/01/2009	12/31/2013
EMS1150	3	King County Fire District #51	Other GOVT/Institution Payables	Basic Life Support Services	\$102,974.00	01/01/2009	12/31/2013
EMS1150	4	King County Fire District #51	Other GOVT/Institution Payables	Basic Life Support Services	\$129,483.00	01/01/2009	12/31/2013
L-CHS2285	1	King County Housing Authority	Property Lease - Payable	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
CHS2901	0	King County Public Hospital District #2	Other GOVT/Institution Payables	After Hours Answering Service - Nurse Consulting	\$37,837.55	01/01/2013	12/31/2013
EMS1051	0	Kirkland Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$838,397.00	01/01/2009	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS1051	1	Kirkland Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,669,831.00	01/01/2009	12/31/2013
EMS1051	2	Kirkland Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,509,977.00	01/01/2009	12/31/2013
EMS1051	3	Kirkland Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$3,365,068.00	01/01/2009	12/31/2013
EMS1051	4	Kirkland Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$4,249,713.00	01/01/2009	12/31/2013
EMS3052	0	Kirkland Fire Department	Other GOVT/Institution Payables	Rampart	\$3,977.88	04/14/2013	12/31/2013
PREV2670	0	Kitsap Public Health District	Medical Professional	Breast, Cervical and Colon Health Program	\$28,545.00	06/30/2012	06/29/2013
PREV2670	1	Kitsap Public Health District	Medical Professional	Breast, Cervical and Colon Health Program	\$37,715.00	06/30/2012	06/29/2013
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
EMS2616	1	Kittitas County EMS Division	Other GOVT/Institution Payables	Kittitas County HeartRescue small grant	\$10,700.00	03/31/2012	06/29/2013
EMS2766	0	La Trobe University	Fee Agreement - AR	EMS Online	\$1,350.00	09/05/2012	09/04/2013
EMS779	0	Lake Washington School District	Other GOVT/Institution Payables	School CPR Program	\$6,538.00	01/01/2009	12/31/2013
EMS779	1	Lake Washington School District	Other GOVT/Institution Payables	School CPR Program	\$14,947.00	01/01/2009	12/31/2013
EMS779	2	Lake Washington School District	Other GOVT/Institution Payables	School CPR Program	\$21,986.00	01/01/2009	12/31/2013
EMS779	3	Lake Washington School District	Other GOVT/Institution Payables	School CPR Program	\$29,071.00	01/01/2009	12/31/2013
EMS779	4	Lake Washington School District	Other GOVT/Institution Payables	School CPR Program	\$35,532.00	01/01/2009	12/31/2013
L-ODR2432	0	LDW Properties Seattle, LLC	Property Lease	Lease Distribution Center	\$27,600.00	01/01/2012	12/31/2016
PREV2149	1	Lexis-Nexis Vitalchek Network, Inc	Accounts Receivable	VITAL STATS PAYMENTS CREDIT CARD	\$200,000.00	05/31/2011	05/30/2013
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	1	Lexis-Nexis Vitalchek Network, Inc	Business Associate Agreement	BAA	\$0.00	05/31/2011	05/29/2013
PREV2150	2	Lexis-Nexis Vitalchek Network, Inc	Business Associate Agreement	BAA	\$0.00	05/31/2011	05/30/2017
EMS1087	0	Life Sciences Discovery Fund	Accounts Receivable	Integrate Technology& Cardiac Arrest Resuscitation	\$2,653,031.00	07/31/2009	07/30/2013
EMS1087	2	Life Sciences Discovery Fund	Accounts Receivable	Integrate Technology& Cardiac Arrest Resuscitation	\$2,653,031.00	07/31/2009	07/30/2013
EMS1087	3	Life Sciences Discovery Fund	Accounts Receivable	Integrate Technology& Cardiac Arrest Resuscitation	\$2,653,031.00	07/31/2009	08/05/2014
PREV1307	3	Lifelong AIDS Alliance	Accounts Payable	HIV/AIDS Prevention Services	\$1,879,273.00	01/01/2010	12/31/2013
PREV1307	4	Lifelong AIDS Alliance	Accounts Payable	HIV/AIDS Prevention Services	\$1,894,873.00	01/01/2010	12/31/2013
PREV1307	5	Lifelong AIDS Alliance	Accounts Payable	HIV/AIDS Prevention Services	\$1,920,173.00	01/01/2010	12/31/2013
PREV2526	0	Lifelong AIDS Alliance	Agency Payables	HIV/AIDS Care Services	\$1,479,444.00	03/01/2012	02/28/2013
PREV2526	1	Lifelong AIDS Alliance	Agency Payables	HIV/AIDS Care Services	\$1,546,170.00	03/01/2012	02/28/2013
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
EMS2173	0	Live Nation Worldwide, Inc	Accounts Receivable	Special Assigned Medic Units	\$66,000.00	06/30/2011	12/31/2016
CHS463	0	M-4, LLC	Property Lease - Payable	Null	\$68,000.00	08/31/2008	07/29/2018
EMS1082	0	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Basic Life Support Services	\$417,923.00	01/01/2009	12/31/2013
EMS1082	1	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Basic Life Support Services	\$833,377.00	01/01/2009	12/31/2013
EMS1082	2	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Basic Life Support Services	\$1,251,270.00	01/01/2009	12/31/2013
EMS1082	3	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Basic Life Support Services	\$1,674,865.00	01/01/2009	12/31/2013
EMS1082	4	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Basic Life Support Services	\$2,107,687.00	01/01/2009	12/31/2013

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EMS792	0	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Student CPR Program	\$2,000.00	01/01/2009	12/31/2013
EMS792	1	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Student CPR Program	\$3,000.00	01/01/2009	12/31/2013
EMS792	2	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Student CPR Program	\$4,000.00	01/01/2009	12/31/2013
EMS792	3	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Student CPR Program	\$5,000.00	01/01/2009	12/31/2013
EMS792	4	Maple Valley Fire and Life Safety	Other GOVT/Institution Payables	Student CPR Program	\$6,000.00	01/01/2009	12/31/2013
CHS2417	0	March of Dimes Foundation	Grant Letter - Receivable	Centering Pregnancy	\$20,000.00	01/01/2012	06/29/2013
CHS2417	1	March of Dimes Foundation	Grant Letter - Receivable	Centering Pregnancy	\$20,000.00	01/01/2012	12/31/2013
CHS2877	0	March of Dimes Foundation	Accounts Receivable	Centering Pregnancy	\$4,000.00	01/01/2013	12/31/2013
PREP2093	2	Maxim Health Systems, LLC	Accounts Payable	Dispensing/Vaccination Clinics	\$0.00	03/30/2011	12/31/2013
CHS3129	0	MDRC	Accounts Receivable	MIHOPE Study	\$22,000.00	05/21/2013	06/29/2016
EMS1983	2	Medic One Foundation	Grant Letter - Receivable	Resuscitation Academy	\$35,903.00	01/01/2011	12/31/2013
PREV2655	0	Medical Imaging Northwest, LLC	Medical Professional	Breast, Cervical and Colon Health Program	\$12,170.00	06/30/2012	06/29/2013
CHS2991	0	Medical Teams International	Agency Payables	Mobile Dental Van	\$48,000.00	01/01/2013	12/31/2013
CHS2991	1	Medical Teams International	Agency Payables	Mobile Dental Van	\$48,000.00	01/01/2013	12/31/2013
EMS689	0	Mercer Island Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$397,249.00	01/01/2009	12/31/2013
EMS689	1	Mercer Island Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$791,340.00	01/01/2009	12/31/2013
EMS689	2	Mercer Island Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,189,341.00	01/01/2009	12/31/2013
EMS689	3	Mercer Island Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,594,355.00	01/01/2009	12/31/2013
EMS689	4	Mercer Island Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,012,374.00	01/01/2009	12/31/2013
EMS857	0	Mercer Island School District	Other GOVT/Institution Payables	School CPR Program	\$6,751.00	01/01/2009	12/31/2013
EMS857	1	Mercer Island School District	Other GOVT/Institution Payables	School CPR Program	\$8,321.00	01/01/2009	12/31/2013
EMS857	2	Mercer Island School District	Other GOVT/Institution Payables	School CPR Program	\$13,028.00	01/01/2009	12/31/2013
EMS857	3	Mercer Island School District	Other GOVT/Institution Payables	School CPR Program	\$17,839.00	01/01/2009	12/31/2013
EMS857	4	Mercer Island School District	Other GOVT/Institution Payables	School CPR Program	\$21,123.00	01/01/2009	12/31/2013
EMS3231	0	Metia	Consultants Payables	eCBD Upgrade	\$91,000.00	08/21/2013	12/31/2013
EMS3231	1	Metia	Consultants Payables	eCBD Upgrade	\$91,000.00	08/21/2013	02/27/2014
CHS2906	0	Metropolitan Development Council	Agency Payables	Mobile Medical Van	\$17,845.00	01/01/2013	02/28/2013
EMS1022	0	Milton Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$22,758.00	01/01/2009	12/31/2013
EMS1022	1	Milton Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$47,657.00	01/01/2009	12/31/2013
EMS1022	2	Milton Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$71,058.00	01/01/2009	12/31/2013
PREV2046	0	Molina Healthcare of Washington, Inc	Business Associate Agreement	Null	\$0.00	05/31/2010	12/31/2017
EMS2163	0	Montana Department of Public Health and Human Services, EMS and Trauma Systems Section	Accounts Receivable	CBD License Agreement	\$3,000.00	06/16/2011	06/16/2014
EMS2966	0	Mt Si Senior Center	Agency Payables	shapeup	\$4,000.00	01/01/2013	12/31/2013
PREV2656	0	Multicare Health System	Medical Professional	Breast, Cervical and Colon Health Program	\$29,176.00	06/30/2012	06/29/2013
ODIR1734	4	Multnomah County Health Department and Oregon Public Health Division	Accounts Payable	Research Design & Grant Writing Services	\$100,000.00	08/31/2010	06/29/2013
ODIR1734	5	Multnomah County Health Department and Oregon Public Health Division	Accounts Payable	Research Design & Grant Writing Services	\$100,000.00	08/31/2010	09/29/2013
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
CHS2614	0	National Assembly on School - Based Health Care	Grant Letter - Receivable	Expanding Preventive Oral Health svcs. in SBHC's	\$15,000.00	05/13/2012	06/29/2013

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APDE2874	0	National Association of County & City Health Officials	Accounts Receivable	Accreditation Support Initiative for Public Health	\$65,000.00	12/01/2012	07/30/2013
PREP3031	0	National Association of County & City Health Officials	Accounts Receivable	Medical Reserve Corps Capacity Building Grant	\$4,000.00	01/05/2013	07/30/2013
PREP3276	0	National Association of County & City Health Officials	Accounts Receivable		\$20,000.00	10/19/2013	12/15/2013
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	2	National Institute of Diabetes and Digestive and Kidney Diseases	Grant Letter - Receivable	Peer AID	\$1,419,448.00	08/31/2012	08/30/2013
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
PREV2084	1	National Institutes of Health, National Library	Accounts Receivable	HIV Surveillance Data Analysis	\$118,460.00	03/01/2012	02/28/2013
PREV2084	2	National Institutes of Health, National Library	Accounts Receivable	HIV Surveillance Data Analysis	\$118,460.00	03/01/2012	06/27/2013
CHS2934	0	Navos	Agency Payables	Promoting First Relationships	\$26,806.00	01/15/2013	12/31/2013
CHS3166	0	Navos	Accounts Receivable	SERVICES AGREEMENT - WELLNESS ACTIVITIES	\$200,000.00	01/01/2013	12/31/2013
CHS3166	1	Navos	Accounts Receivable	SERVICES AGREEMENT - WELLNESS ACTIVITIES	\$350,000.00	01/01/2013	12/30/2014
CHS2445	3	Neighborcare Health	Agency Payables	WIC NUTRITION SERVICES	\$311,833.00	01/01/2012	09/29/2013
CHS2445	4	Neighborcare Health	Agency Payables	WIC NUTRITION SERVICES	\$312,896.00	01/01/2012	09/29/2013
CHS2445	5	Neighborcare Health	Agency Payables	WIC NUTRITION SERVICES	\$357,989.75	01/01/2012	12/31/2013
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
CHS2758	0	Neighborcare Health	Medical Professional	SCHOOL-BASED HEALTH CENTER	\$1,380,424.00	08/31/2012	08/30/2013
CHS3037	0	Neighborcare Health	Agency Payables	2013 Q1 Homeless Programs-MAM	\$111,348.00	01/01/2013	03/30/2013
CHS3098	0	Neighborcare Health	Agency Payables	Access and Linkage to Health Care	\$30,500.00	01/01/2013	03/30/2013
CHS3099	0	Neighborcare Health	Medical Professional	Medical, Dental, & Mental Health Services & Access	\$3,230,758.00	01/01/2013	12/31/2013
CHS3112	0	Neighborcare Health	Medical Professional	2013 Homeless Programs	\$599,677.00	01/01/2013	12/31/2013
CHS3112	1	Neighborcare Health	Medical Professional	2013 Homeless Programs	\$1,447,861.00	01/01/2013	12/31/2013
CHS3112	2	Neighborcare Health	Medical Professional	2013 Homeless Programs	\$1,456,167.00	01/01/2013	12/30/2013
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
PREV2576	0	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$461,940.00	03/01/2012	02/28/2013
PREV2576	1	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$461,931.00	03/01/2012	02/28/2013
PREV2576	2	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$437,223.00	03/01/2012	02/28/2013
PREV2576	3	Neighborcare Health	Medical Professional	HIV/AIDS Dental Program	\$477,230.00	03/01/2012	02/28/2013
PREV2657	0	Neighborcare Health	Medical Professional	Breast, Cervical and Colon Health Program	\$31,080.00	06/30/2012	06/29/2013
PREV2657	1	Neighborcare Health	Medical Professional	Breast, Cervical and Colon Health Program	\$43,116.00	06/30/2012	06/29/2013
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
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



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CHS2935	0	Neighborhood House	Agency Payables	PROMOTING FIRST RELATIONSHIPS	\$6,904.00	01/15/2013	12/31/2013
CHS3259	0	Neighborhood House	Agency Payables	Breastfeeding Peer Counseling	\$71,092.00	09/30/2013	12/31/2013
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
PREV2536	0	Neighborhood House	Accounts Receivable	Partnerships for Fitness/HEAL in Marginalized Comm	\$67,310.00	02/01/2012	01/31/2013
PREV2536	1	Neighborhood House	Accounts Receivable	Partnerships for Fitness/HEAL in Marginalized Comm	\$80,728.00	02/01/2013	08/30/2013
PREV2598	0	Neighborhood House	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
PREV358	5	NIH-National Institute of Environmental Health Sciences	Accounts Receivable	HomeBASE	\$2,134,476.00	04/30/2012	04/29/2013
EMS1290	5	North East King County Regional Public Safety Communications Agency	Other GOVT/Institution Payables	Emergency Medical Dispatch CE & TRP	\$352,641.00	01/01/2010	12/31/2013
EMS2842	0	North East King County Regional Public Safety Communications Agency	Other GOVT/Institution Payables	Dispatch	\$159,796.00	01/01/2013	12/31/2013
EMS897	0	North Highline Fire District	Other GOVT/Institution Payables	Basic Life Support Services	\$422,851.00	01/01/2009	12/31/2013
EMS897	1	North Highline Fire District	Other GOVT/Institution Payables	Basic Life Support Services	\$842,794.00	01/01/2009	12/31/2013
EMS897	2	North Highline Fire District	Other GOVT/Institution Payables	Basic Life Support Services	\$1,266,344.00	01/01/2009	12/31/2013
EMS897	3	North Highline Fire District	Other GOVT/Institution Payables	Basic Life Support Services	\$1,695,056.00	01/01/2009	12/31/2013
EMS897	4	North Highline Fire District	Other GOVT/Institution Payables	Basic Life Support Services	\$2,133,864.00	01/01/2009	12/31/2013
EMS2942	0	Northshore Senior Center	Agency Payables	shapeup	\$8,000.00	01/01/2013	12/24/2013
CHS2876	0	Northwest Hospital	Accounts Receivable	Medical Respite Program	\$75,000.00	07/31/2012	07/30/2013
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
ODIR1539	0	Northwest University	MOU - No Money Agreement	Clinical Nursing Experience	\$0.00	03/31/2010	03/30/2013
ODIR3134	0	Northwest University	Master Contracts - CPRES Only	Student Affiliation Master Agreement	\$0.00	03/31/2013	12/31/2019
PREV2658	0	Novins, Allison, ND c/o Snohomish Naturopath Clinic	Medical Professional	Breast, Cervical and Colon Health Program	\$14,980.00	06/30/2012	06/29/2013
PREV2658	1	Novins, Allison, ND c/o Snohomish Naturopath Clinic	Medical Professional	Breast, Cervical and Colon Health Program	\$20,220.00	06/30/2012	06/29/2013
CHS3003	0	Nurse Family Partnership	Consultants Payables	Nurse Family Partnership	\$54,599.00	01/01/2013	12/31/2013
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
CHS3188	0	Office of Superintendent of Public Instruction	Accounts Receivable	OSPI KNOW HIV/STD PREVENTION	\$30,000.00	09/08/2013	10/30/2013
PREV2690	0	Olympic Medical Center	Other GOVT/Institution Payables	BCCHP	\$44,740.00	06/30/2012	06/29/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV2690	1	Olympic Medical Center	Other GOVT/Institution Payables	BCCHP	\$76,894.00	06/30/2012	06/29/2013
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
CHS2455	2	OPEN ARMS PERINATAL SERVICES	Agency Payables	Breastfeeding Peer Counseling	\$414,051.00	01/01/2012	06/29/2013
CHS2455	3	OPEN ARMS PERINATAL SERVICES	Agency Payables	Breastfeeding Peer Counseling	\$484,227.00	01/01/2012	09/29/2013
CHS2455	4	OPEN ARMS PERINATAL SERVICES	Agency Payables	Breastfeeding Peer Counseling	\$507,619.00	01/01/2012	10/31/2013
CHS2931	0	OPEN ARMS PERINATAL SERVICES	Agency Payables	White Center Early Learning Initiative	\$106,100.00	01/01/2013	06/29/2013
CHS2931	1	OPEN ARMS PERINATAL SERVICES	Agency Payables	White Center Early Learning Initiative	\$106,100.00	01/01/2013	09/29/2013
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
CHS758	4	Oregon Health & Science University	Accounts Receivable	Home-Based Contraception Distribution	\$319,950.00	08/31/2008	04/29/2013
CHS758	5	Oregon Health & Science University	Accounts Receivable	Home-Based Contraception Distribution	\$323,220.00	08/31/2008	06/29/2013
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
APDE2563	0	Palo Alto Medical Foundation Research Institute	Data Use Agreement	Birth and Death Data	\$0.00	06/30/2012	01/29/2013
EMS2821	0	Park City High School	Fee Agreement - AR	EMS Online	\$50.00	11/26/2012	11/25/2013
EMS2617	1	Pasco Fire Department	Other GOVT/Institution Payables	Pasco Fire Department HeartRescue grant	\$4,100.00	06/30/2012	06/29/2013
PREV2646	0	Peninsula Community Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$35,965.00	06/30/2012	06/29/2013
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
PREV2540	0	People of Color Against AIDS Network	Agency Payables	Medical Case Management	\$30,000.00	03/01/2012	02/28/2013
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
EMS1136	0	Pierce County Fire District #26	Other GOVT/Institution Payables	Basic Life Support Services	\$1,500.00	01/01/2009	12/31/2013
EMS1136	1	Pierce County Fire District #26	Other GOVT/Institution Payables	Basic Life Support Services	\$3,000.00	01/01/2009	12/31/2013
EMS1136	2	Pierce County Fire District #26	Other GOVT/Institution Payables	Basic Life Support Services	\$4,500.00	01/01/2009	12/31/2013
EMS1136	3	Pierce County Fire District #26	Other GOVT/Institution Payables	Basic Life Support Services	\$6,000.00	01/01/2009	12/31/2013
EMS1136	4	Pierce County Fire District #26	Other GOVT/Institution Payables	Basic Life Support Services	\$9,000.00	01/01/2009	12/31/2013
PREV2676	0	Planned Parenthood of the Great Northwest.	Medical Professional	Breast, Cervical and Colon Health Program	\$69,665.00	06/30/2012	06/29/2013
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	0	Plymouth Housing Group	MOU - No Money Agreement	Set Aside Apartments	\$0.00	09/13/2012	09/12/2013
JHS2705	1	Plymouth Housing Group	MOU - No Money Agreement	Set Aside Apartments	\$0.00	09/13/2012	09/12/2016
APDE2548	0	Policy and Research, LLC	Consultants Payables	Policy and Program Evaluation	\$150,000.00	02/01/2012	01/31/2013
APDE2548	1	Policy and Research, LLC	Consultants Payables	Policy and Program Evaluation	\$150,000.00	01/01/2013	12/31/2013
EMS2107	0	Port Angeles Police Department	Accounts Receivable	Null	\$10.00	03/31/2011	03/30/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS2693	0	Port of Seattle	Inter-Local Receivable	Interlocal Agreement for ALS Support	\$340,622.00	03/01/2012	12/31/2019
EMS2844	0	Port of Seattle Police	Other GOVT/Institution Payables	Dispatch	\$21,968.00	01/01/2013	12/31/2013
CHS3033	0	Project Access Northwest	Agency Payables	PROJECT ACCESS	\$54,804.00	01/01/2013	12/31/2013
CHS2791	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Receivable	Medical Respite Center	\$63,000.00	07/31/2012	07/30/2013
CHS2980	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Medical Professional	HEALTH SERVICES	\$55,000.00	01/01/2013	12/31/2013
CHS2980	1	Public Hospital District No. 1 of King County dba Valley Medical Center	Medical Professional	HEALTH SERVICES	\$59,000.00	01/01/2013	12/31/2013
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
PREV2689	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Other GOVT/Institution Payables	BCCHP	\$45,525.00	06/30/2012	06/29/2013
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
CHS2900	0	Puget Sound Educational Service District	Other GOVT/Institution Payables	PPTW-GRADS PROGRAM	\$18,000.00	01/01/2013	06/29/2013
CHS2900	1	Puget Sound Educational Service District	Other GOVT/Institution Payables	PPTW-GRADS PROGRAM	\$18,000.00	01/01/2013	06/29/2013
PREV2642	0	Puget Sound Gastroenterology, P.S. dba Seattle Gastroenterology Associates	Medical Professional	Breast, Cervical and Colon Health Program	\$45,296.00	06/30/2012	06/29/2013
PREV3128	0	Puget Sound Gastroenterology, P.S. dba Seattle Gastroenterology Associates	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 Associates	Medical Professional	Colon Health Screening for BCCHP	\$25,148.00	06/30/2013	06/13/2014
EHS2158	0	Puget Sound Regional Council	Interagency MOU-non KC	Growing Transit Communities	\$0.00	02/01/2011	12/31/2013
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
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	0	Refugee Women's Alliance	Agency Payables	Local Hazardous Waste Management Program	\$45,000.00	03/01/2013	12/31/2013
EHS3000	1	Refugee Women's Alliance	Agency Payables	Local Hazardous Waste Management Program	\$90,000.00	03/01/2013	12/30/2014
PREV2892	0	Renton Housing Authority	Agency Payables	Smoke-Free Housing	\$12,500.00	01/01/2013	12/31/2013
PREV2892	1	Renton Housing Authority	Agency Payables	Smoke-Free Housing	\$12,500.00	01/01/2013	12/31/2013
L-CHS2701	0	Renton Technical College	Property Lease	Lease - RTC Building M	\$44,322.00	06/30/2012	06/29/2013
L-CHS2701	1	Renton Technical College	Property Lease	Lease - RTC Building M	\$2,028,571.00	08/31/2013	05/30/2014
L-CHS2894	0	Retail Opportunity Investments Corporation	Property Lease	Kent East Hill	\$170,787.24	01/01/2013	12/31/2013
PREV2497	0	RH Home Care	Agency Payables	Multifaith Program - Independent Community Living	\$512,460.24	03/01/2012	02/28/2013
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	0	RTI International	Accounts Receivable	BioSense Program Upgrad	\$25,000.00	06/30/2012	03/30/2013
PREV2619	1	RTI International	Accounts Receivable	BioSense Program Upgrad	\$25,000.00	06/30/2012	12/31/2013
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

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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 - CPRES Only	Student Affiliation Agreement	\$0.00	03/31/2013	12/31/2018
CHS3066	0	Sea Mar Community Health Center	Agency Payables	Access and Linkage to Health Services	\$25,514.00	01/01/2013	03/30/2013
CHS3077	0	Sea Mar Community Health Center	Medical Professional	Medical, Dental, and Mental Health Care and Access	\$768,775.00	01/01/2013	12/31/2013
CHS3077	1	Sea Mar Community Health Center	Medical Professional	Medical, Dental, and Mental Health Care and Access	\$718,931.63	01/01/2013	12/31/2013
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
PREV2649	0	Sea Mar Community Health Center	Medical Professional	Breast, Cervical and Colon Health Program	\$39,820.00	06/30/2012	06/29/2013
PREV2649	1	Sea Mar Community Health Center	Medical Professional	Breast, Cervical and Colon Health Program	\$51,871.00	06/30/2012	06/29/2013
PREV2713	0	Sea Mar Community Health Center	Agency Payables	Immunization Tracking Referral	\$2,000.00	06/30/2012	12/31/2013
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
PREV3226	0	Sea Mar Community Health Center	Agency Payables	Promoting Healthy Beverage Choices	\$12,929.00	08/31/2013	12/31/2013
EMS611	0	SeaTac Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$357,902.00	01/01/2009	12/31/2013
EMS611	1	SeaTac Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$711,837.00	01/01/2009	12/31/2013
EMS611	2	SeaTac Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,070,436.00	01/01/2009	12/31/2013
EMS611	3	SeaTac Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,434,992.00	01/01/2009	12/31/2013
EMS611	4	SeaTac Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,811,385.00	01/01/2009	12/31/2013
PREV2171	0	Seattle Biomedical Research Institute	MOU - No Money Agreement	Materials Transfer	\$0.00	06/30/2010	06/29/2014
PREV2660	0	Seattle Cancer Care Alliance	Medical Professional	Breast, Cervical and Colon Health Program	\$56,520.00	06/30/2012	06/29/2013
PREV2660	1	Seattle Cancer Care Alliance	Medical Professional	Breast, Cervical and Colon Health Program	\$69,520.00	06/30/2012	06/29/2013
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
CHS2185	0	Seattle Children's Hospital	Accounts Receivable	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016
CHS2185	1	Seattle Children's Hospital	Accounts Receivable	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016
CHS2448	2	Seattle Children's Hospital	Agency Payables	WIC NUTRITION SERVICES	\$363,733.00	01/01/2012	09/29/2013
CHS2448	3	Seattle Children's Hospital	Agency Payables	WIC NUTRITION SERVICES	\$364,146.00	01/01/2012	09/29/2013
CHS2448	4	Seattle Children's Hospital	Agency Payables	WIC NUTRITION SERVICES	\$415,483.50	01/01/2012	12/31/2013
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
CHS2753	0	Seattle Children's Hospital	Medical Professional	SCHOOL-BASED HEALTH CENTER	\$313,075.00	08/31/2012	08/30/2013
CHS2800	0	Seattle Children's Hospital	Medical Professional	Reaching for Excellence	\$69,442.00	08/31/2012	08/30/2013
CHS2903	0	Seattle Children's Hospital	Medical Professional	Maternity Support Health Services	\$30,000.00	01/01/2013	12/31/2013
CHS3285	0	Seattle Children's Hospital	Agency Payables		\$347,051.00	08/31/2013	08/30/2014
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	0	Seattle Children's Hospital	Accounts Receivable	CTG Subaward	\$471,448.00	09/28/2012	09/27/2013
PREV2995	1	Seattle Children's Hospital	Accounts Receivable	CTG Subaward	\$1,071,184.00	09/28/2012	09/28/2014



PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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
PREV1318	4	Seattle Counseling Service	Accounts Payable	Project NEON	\$970,809.00	01/01/2010	12/31/2013
PREV1318	5	Seattle Counseling Service	Accounts Payable	Project NEON	\$957,414.00	01/01/2010	12/31/2013
PREV2520	0	Seattle Counseling Service	Agency Payables	HIV/AIDS Chemical Dependency Program	\$104,000.00	03/01/2012	02/28/2013
PREV2520	1	Seattle Counseling Service	Agency Payables	HIV/AIDS Chemical Dependency Program	\$85,703.00	03/01/2012	02/28/2013
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
APDE3012	0	Seattle Housing Authority	Fee Agreement - AR	Seattle Housing Data Request	\$1,800.00	03/11/2013	04/29/2016
APDE2812	0	Seattle Indian Health Board	Accounts Receivable	SHIB Vista PHw	\$16,782.00	09/30/2012	09/29/2013
APDE2812	1	Seattle Indian Health Board	Accounts Receivable	SHIB Vista PHw	\$24,000.00	09/30/2013	09/29/2014
CHS2943	0	Seattle Indian Health Board	Agency Payables	INFANT MORTALITY PREVENTION NETWORK	\$20,547.00	01/01/2013	03/30/2013
CHS2943	1	Seattle Indian Health Board	Agency Payables	INFANT MORTALITY PREVENTION NETWORK	\$76,507.00	01/01/2013	12/31/2013
CHS2951	0	Seattle Indian Health Board	Agency Payables	Healthcare for the Homeless	\$44,000.00	01/01/2013	12/31/2013
CHS3072	0	Seattle Indian Health Board	Agency Payables	ACCESS AND LINKAGE TO HEALTH CARE	\$51,580.00	01/01/2013	03/30/2013
CHS3082	0	Seattle Indian Health Board	Medical Professional	Medical, Dental, and Mental Health Care & Access	\$339,509.00	01/01/2013	12/31/2013
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
PREV2593	0	Seattle Indian Health Board	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
PREV2675	0	Seattle Indian Health Board	Medical Professional	Breast, Cervical and Colon Health Program	\$21,445.00	06/30/2012	06/29/2013
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
PREV3227	0	Seattle Indian Health Board	Agency Payables	Promoting Healthy Beverage Choices - SSB Communica	\$46,620.00	08/31/2013	12/31/2013
APDE3100	0	Seattle Public Schools	Accounts Receivable	2012 YRBS	\$5,000.00	06/16/2013	07/30/2013
APDE3140	0	Seattle Public Schools	Data Use Agreement	2012 YRBS	\$0.00	05/14/2013	08/30/2019
CHS2759	0	Seattle Public Schools	Medical Professional	SCHOOL HEALTH SUPPORT SERVICES	\$769,107.00	08/31/2012	08/30/2013
CHS2776	0	Seattle Public Schools	Data Use Agreement	DATA ACCESS AND USE AGREEMENT	\$0.00	09/16/2012	07/30/2013
CHS2875	0	Seattle Public Schools	Other GOVT/Institution Payables	FAMILY SUPPORT PROGRAM	\$2,342,489.00	08/31/2012	08/30/2013
CHS2875	1	Seattle Public Schools	Other GOVT/Institution Payables	FAMILY SUPPORT PROGRAM	\$2,343,489.00	08/31/2012	08/30/2013
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
CHS3274	1	Seattle Public Schools	Agency Payables		\$2,724,849.00	01/01/2013	09/29/2014
L-CHS3018	0	Seattle Public Schools	Property Lease - Payable	Cleveland Teen Clinic	\$0.00	08/31/2012	06/29/2013
L-CHS3019	0	Seattle Public Schools	Property Lease - Payable	Ingraham Teen Clinic	\$0.00	08/31/2012	06/29/2013
L-CHS3020	0	Seattle Public Schools	Property Lease - Payable	Rainier Beach Teen Clinic	\$0.00	08/31/2012	06/29/2013
ODIR2927	0	Seattle University	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	01/01/2013	12/31/2015
PREV2674	0	Senior Services of Seattle & King County	Medical Professional	Breast, Cervical and Colon Health Program	\$12,000.00	06/30/2012	06/29/2013
PREV3168	0	Senior Services of Seattle & King County	Agency Payables	BCCHP Outreach and Recruitment Services	\$3,000.00	06/30/2013	06/13/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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	0	Sherman, Lawrence D. MD	Accounts Payable	Life Sciences Evaluation & Technical Analysis	\$50,000.00	08/06/2010	08/05/2013
EMS2004	1	Sherman, Lawrence D. MD	Accounts Payable	Life Sciences Evaluation & Technical Analysis	\$100,000.00	08/06/2010	08/05/2013
EMS2004	2	Sherman, Lawrence D. MD	Accounts Payable	Life Sciences Evaluation & Technical Analysis	\$150,000.00	08/06/2010	08/05/2013
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
EMS2013	1	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$11,991,473.00	01/01/2011	12/31/2013
EMS2013	2	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$12,014,438.00	01/01/2011	12/31/2013
EMS2013	3	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$18,370,867.00	01/01/2011	12/31/2013
EMS2835	0	Shoreline Fire Department	Other GOVT/Institution Payables	small grant fund	\$4,000.00	01/01/2013	12/31/2013
EMS790	1	Shoreline Fire Department	Other GOVT/Institution Payables	Student CPR Program	\$5,913.00	01/01/2009	12/31/2013
EMS790	2	Shoreline Fire Department	Other GOVT/Institution Payables	Student CPR Program	\$10,953.00	01/01/2009	12/31/2013
EMS790	3	Shoreline Fire Department	Other GOVT/Institution Payables	Student CPR Program	\$13,453.00	01/01/2009	12/31/2013
EMS790	4	Shoreline Fire Department	Other GOVT/Institution Payables	Student CPR Program	\$15,453.00	01/01/2009	12/31/2013
EMS790	5	Shoreline Fire Department	Other GOVT/Institution Payables	Student CPR Program	\$17,453.00	01/01/2009	12/31/2013
EMS901	0	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$5,796,989.00	01/01/2009	12/31/2013
EMS901	1	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$11,439,266.00	01/01/2009	12/31/2013
EMS901	2	Shoreline Fire Department	Other GOVT/Institution Payables	Advanced Life Support Services	\$11,686,995.00	01/01/2009	12/31/2013
EMS902	0	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$621,422.00	01/01/2009	12/31/2013
EMS902	1	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,234,611.00	01/01/2009	12/31/2013
EMS902	2	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,854,612.00	01/01/2009	12/31/2013
EMS902	4	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,481,306.00	01/01/2009	12/31/2013
EMS902	5	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$2,484,306.00	01/01/2009	12/31/2013
EMS902	6	Shoreline Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$3,134,157.00	01/01/2009	12/31/2013
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	0	Skamania County EMS	Other GOVT/Institution Payables	Skamania EMS HeartRescue	\$5,000.00	04/14/2013	06/29/2013
EMS3070	1	Skamania County EMS	Other GOVT/Institution Payables	Skamania EMS HeartRescue	\$5,000.00	04/14/2013	06/29/2014
EMS1162	0	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advanced Life Support Services	\$182,418.00	01/01/2009	12/31/2013
EMS1162	2	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advanced Life Support Services	\$363,381.00	01/01/2009	12/31/2013
EMS1162	3	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advanced Life Support Services	\$378,287.00	01/01/2009	12/31/2013
EMS1975	0	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advance Life Support Services	\$227,706.00	01/01/2011	12/31/2013
EMS1975	1	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advance Life Support Services	\$455,412.00	01/01/2011	12/31/2013
EMS1975	2	Snohomish County Fire District #26	Other GOVT/Institution Payables	Advance Life Support Services	\$683,118.00	01/01/2011	12/31/2013
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
EHS2867	0	Snoqualmie Tribe	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$5,000.00	01/01/2013	12/31/2013
PREV2648	0	Snoqualmie Tribe	Other GOVT/Institution Payables	BCCHP	\$3,600.00	06/30/2012	06/29/2013
APDE3097	0	Snoqualmie Valley Hospital KCHD#4	Accounts Receivable	SnoHosp-data request fee for service	\$800.00	04/23/2013	08/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS2963	0	Sno-Valley Senior Center	Agency Payables	shapeup	\$4,000.00	01/01/2013	12/31/2013
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
PREV2570	0	Society for Adolescent Health and Medicine	Accounts Receivable	immunization grant	\$160,000.00	02/06/2012	12/31/2013
CHS2418	2	Solid Ground Washington	Agency Payables	Supplemental Nutrition Assistance Program	\$328,591.00	01/01/2012	09/29/2013
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
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
EMS732	1	South King Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$2,585,389.00	01/01/2009	12/31/2013
EMS732	2	South King Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$3,885,065.00	01/01/2009	12/31/2013
EMS732	3	South King Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$5,206,938.00	01/01/2009	12/31/2013
EMS732	4	South King Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$6,568,926.00	01/01/2009	12/31/2013
L-EMS2529	0	South King Fire and Rescue	Property Lease	Lease- EMS	\$93,000.00	01/01/2012	12/31/2013
CHS3220	0	Southwest Youth and Family Services	Data Use Agreement	MHITS User Agreement	\$0.00	06/30/2013	08/30/2014
PREV2661	0	St. Francis Hospital	Medical Professional	Breast, Cervical and Colon Health Program	\$24,676.00	06/30/2012	06/29/2013
PREV2661	1	St. Francis Hospital	Medical Professional	Breast, Cervical and Colon Health Program	\$60,676.00	06/30/2012	06/29/2013
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
APDE2068	0	State of WA-Department of Health	Data Use Agreement	Healthy Youth Survey	\$0.00	03/04/2011	03/03/2031
APDE2928	0	State of WA-Department of Health	Data Use Agreement	Healthy Youth Survey-HYS	\$0.00	12/01/2012	11/30/2013
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

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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
PREV2575	0	State of WA-Department of Health	Other GOVT/Institution Payables	AIDS Prescription Drug Programs	\$500,226.00	03/01/2012	02/28/2013
PREV2575	1	State of WA-Department of Health	Other GOVT/Institution Payables	AIDS Prescription Drug Programs	\$687,218.00	03/01/2012	02/28/2013
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
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
CHS2739	0	State of Washington - Dept of Social & Health Services	Accounts Receivable	Early Family Support Services	\$389,001.73	06/30/2012	06/29/2013
CHS2739	1	State of Washington - Dept of Social & Health Services	Accounts Receivable	Early Family Support Services	\$389,001.73	06/30/2012	06/29/2013
CHS2740	0	State of Washington - Dept of Social & Health Services	Accounts Receivable	Early Intervention Program	\$585,930.22	06/30/2012	06/29/2013
CHS2740	1	State of Washington - Dept of Social & Health Services	Accounts Receivable	Early Intervention Program	\$585,930.22	06/30/2012	06/29/2013
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
CHS3152	1	State of Washington - Dept of Social & Health Services	Accounts Receivable	EARLY FAMILY SUPPORT SERVICES	\$389,001.73	06/30/2013	12/31/2013
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
EHS2357	0	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$104,164.00	01/01/2012	06/29/2013
EHS2357	1	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$196,730.00	01/01/2012	06/29/2013
EHS2357	2	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$196,730.00	01/01/2012	06/29/2013
EHS2358	0	State of Washington Department of Ecology	Accounts Receivable	Coordinated Prevention Grant	\$1,171,451.00	01/01/2012	06/29/2013
EHS2358	1	State of Washington Department of Ecology	Accounts Receivable	Coordinated Prevention Grant	\$1,171,451.00	01/01/2012	06/29/2013
EHS2358	2	State of Washington Department of Ecology	Accounts Receivable	Coordinated Prevention Grant	\$1,292,451.00	01/01/2012	06/29/2013
EHS2704	0	State of Washington Department of Ecology	Accounts Receivable	Tacoma Smelter Plume Project	\$499,185.00	06/30/2012	06/29/2013
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
CHS2235	0	State of Washington Health Care Authority	Accounts Receivable	Access to Baby and Child Dentistry (ABCD)	\$160,000.00	06/30/2011	06/29/2013



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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
ODIR2284	1	State of Washington Health Care Authority	Accounts Receivable	Medicaid Administrative Match	\$32,000,000.00	06/30/2011	12/31/2013
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
CHS2154	2	State of Washington, Dept of Social and Health Services	Accounts Receivable	Refugee Health Screening	\$2,064,550.00	06/30/2011	06/29/2013
CHS2154	3	State of Washington, Dept of Social and Health Services	Accounts Receivable	Refugee Health Screening	\$2,070,300.00	06/30/2011	06/29/2013
CHS2155	1	State of Washington, Dept of Social and Health Services	Accounts Receivable	WorkFirst - Children with Special Needs	\$70,000.00	06/30/2011	06/29/2013
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
L-CHS2773	0	Stewardship Ventures, LLC	Property Lease	Renton Dental Lease	\$84,463.14	01/01/2012	12/31/2013
EHS3217	0	Strategica	Consultants Payables	Food Program Review	\$80,000.00	07/31/2013	12/31/2013
EMS2814	0	Summit to Sound Search and Rescue	Fee Agreement - AR	EMS Online	\$150.00	11/08/2012	11/07/2013
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	2	Swedish Health Services	Agency Payables	WIC NUTRITION SERVICES	\$313,177.84	01/01/2012	09/29/2013
CHS2452	3	Swedish Health Services	Agency Payables	WIC NUTRITION SERVICES	\$314,665.84	01/01/2012	09/29/2013
CHS2452	4	Swedish Health Services	Agency Payables	WIC NUTRITION SERVICES	\$356,290.84	01/01/2012	12/31/2013
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
CHS2750	0	Swedish Health Services	Medical Professional	SCHOOL-BASED HEALTH SERVICES	\$215,245.00	08/31/2012	08/30/2013
CHS2787	0	Swedish Health Services	Accounts Receivable	Medical Respite for Homeless	\$162,000.00	07/31/2012	07/30/2013
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
CHS2948	0	Swedish Health Services	Medical Professional	Health Services	\$12,000.00	01/01/2013	12/31/2013
CHS3279	0	Swedish Health Services	Agency Payables		\$218,541.00	08/31/2013	08/30/2014
ODIR2062	2	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L Program Manager	\$334,182.00	08/31/2011	12/31/2013
ODIR2062	3	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L Program Manager	\$334,182.00	08/31/2011	06/29/2014
ODIR2062	4	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L Program Manager	\$334,182.00	08/31/2011	12/30/2014
ODIR2062	5	Swedish Health Services	Accounts Receivable	Swedish Reimbursement for G2L Program Manager	\$371,379.00	08/31/2011	04/10/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV2662	0	Swedish Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$577,455.00	06/30/2012	06/29/2013
PREV2662	1	Swedish Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$657,455.00	06/30/2012	06/29/2013
PREV2662	2	Swedish Health Services	Medical Professional	Breast, Cervical and Colon Health Program	\$708,455.00	06/30/2012	06/29/2013
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
PREV2663	0	Tacoma Radiological Associates, P.S.	Medical Professional	Breast, Cervical and Colon Health Program	\$7,990.00	06/30/2012	06/29/2013
PREV2663	1	Tacoma Radiological Associates, P.S.	Medical Professional	Breast, Cervical and Colon Health Program	\$10,990.00	06/30/2012	06/29/2013
PREV2663	2	Tacoma Radiological Associates, P.S.	Medical Professional	Breast, Cervical and Colon Health Program	\$15,490.00	06/30/2012	06/29/2013
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
EHS2048	0	Tacoma-Pierce County Health Department	Accounts Receivable	Online Food Cards	\$0.00	02/15/2011	12/31/2013
TOB2986	0	Temple University	Consultants Payables	Public Health Law Database	\$12,711.00	02/15/2013	03/17/2013
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
PREV2492	0	Therapeutic Health Services	Agency Payables	Opiate Replacement Treatment Program	\$38,000.00	03/01/2012	02/28/2013
PREV2492	1	Therapeutic Health Services	Agency Payables	Opiate Replacement Treatment Program	\$38,270.00	03/01/2012	02/28/2013
PREV2976	0	Therapeutic Health Services	Agency Payables	Methadone Voucher Program	\$250,000.00	01/01/2013	12/31/2013
PREV2976	1	Therapeutic Health Services	Agency Payables	Methadone Voucher Program	\$268,297.00	01/01/2013	12/31/2013
CHS1752	0	Thrive by Five Washington	Data Use Agreement	Data Use Agreement	\$0.00	08/31/2010	08/30/2013
CHS2724	0	Thrive by Five Washington	Accounts Receivable	Thrive: WCELI	\$250,000.00	06/30/2012	06/29/2013
CHS2724	1	Thrive by Five Washington	Accounts Receivable	Thrive: WCELI	\$250,000.00	06/30/2012	09/29/2013
CHS2857	0	Thrive by Five Washington	Accounts Receivable	KENT HVSA MIECHV Competitive Expansion	\$292,737.00	09/30/2012	09/29/2013
CHS2857	1	Thrive by Five Washington	Accounts Receivable	KENT HVSA MIECHV Competitive Expansion	\$292,737.00	09/30/2012	09/29/2013
CHS2857	2	Thrive by Five Washington	Accounts Receivable	KENT HVSA MIECHV Competitive Expansion	\$292,737.00	09/30/2012	09/29/2013
CHS2889	0	Thrive by Five Washington	Accounts Receivable	RENTON HVSA MIECHV Competitive Expansion	\$255,000.00	09/30/2012	09/29/2013
CHS2889	1	Thrive by Five Washington	Accounts Receivable	RENTON HVSA MIECHV Competitive Expansion	\$255,000.00	09/30/2012	09/29/2013
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
EHS2865	0	Town of Skykomish	Other GOVT/Institution Payables	Local Hazardous Waste Management Program	\$5,044.40	01/01/2013	12/31/2013
APDE1562	5	Trang Tu Consulting	Accounts Payable	CTG Work Order	\$25,400.00	06/14/2010	06/13/2013
APDE1562	6	Trang Tu Consulting	Accounts Payable	CTG Work Order	\$32,400.00	06/14/2010	06/13/2013
EMS2985	0	TriTech Software Systems	MOU - No Money Agreement	Orange Co-TriTech	\$0.00	02/20/2013	02/19/2016
EMS687	0	Tukwila Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$378,105.00	01/01/2009	12/31/2013
EMS687	1	Tukwila Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$753,248.00	01/01/2009	12/31/2013
EMS687	2	Tukwila Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,132,204.00	01/01/2009	12/31/2013
EMS687	3	Tukwila Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,517,842.00	01/01/2009	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS687	4	Tukwila Fire Department	Other GOVT/Institution Payables	Basic Life Support Services	\$1,916,282.00	01/01/2009	12/31/2013
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
CHS2247	0	U.S. Department of Health & Human Services - HRSA	Grant Letter - Receivable	Affordable Care Act (ACA)	\$69,060.00	06/30/2011	06/29/2013
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	14	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$13,054,524.00	10/31/2007	10/30/2013
CHS387	15	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,262,598.00	10/31/2007	10/30/2013
CHS387	16	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,420,081.00	10/31/2007	10/30/2013
CHS387	17	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,463,848.00	10/31/2007	10/30/2013
CHS387	18	U.S. Department of Health & Human Services - HRSA	Accounts Receivable	Health Care for the Homeless	\$14,463,848.00	10/31/2007	10/30/2013
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
EMS2738	0	United States Forest Service	Fee Agreement - AR	EMS Online	\$2,000.00	08/13/2012	08/12/2013
CHS2243	0	United Way of King County	Accounts Receivable	HCHN Chemical Dependency	\$65,000.00	06/30/2011	06/29/3012
CHS2249	0	United Way of King County	Accounts Receivable	Hunger Free Communities	\$301,782.00	03/14/2011	03/14/2013
CHS2742	0	United Way of King County	Accounts Receivable	United Way PHSKC CECH	\$588,000.00	06/30/2012	06/29/2013
CHS2746	0	United Way of King County	Accounts Receivable	NEURODEVELOPMENTAL CENTERS (NDC's)	\$755,869.00	06/30/2012	06/29/2013
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
CHS2141	1	University of WA Medical Center	Accounts Receivable	UWMC Medical Respite Referrals	\$144,000.00	05/31/2011	07/30/2013
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
CHS2467	0	University of WA Medical Center	Accounts Receivable	Outreach Worker Service Contract	\$160,000.00	01/01/2012	12/31/2013
CHS2467	1	University of WA Medical Center	Accounts Receivable	Outreach Worker Service Contract	\$160,000.00	01/01/2012	12/31/2013
CHS2467	2	University of WA Medical Center	Accounts Receivable	Outreach Worker Service Contract	\$100,000.00	01/01/2012	03/30/2013
PREV1745	0	University of WA Medical Center	Student Affiliation/Internship Agreement	Student Affiliation Agreement	\$0.00	09/29/2010	06/29/2015
CHS2621	0	Unlversity of Wasginton - School of Medicine	Accounts Receivable	PHSKC - COLUMBIA OB	\$675,000.00	03/31/2012	12/31/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
0000-3023	0	University of Washington	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	02/01/2013	01/31/2016
0000-3183	0	University of Washington	Master Contracts - CPRES Only	Master Affiliation Agreement	\$0.00	03/31/2012	12/31/2019
APDE3138	0	University of Washington	Consultants Payables	Accreditation Support Initiative	\$18,174.00	06/16/2013	07/30/2013
CHS2918	0	University of Washington	Consultants Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$42,250.00	10/31/2012	10/30/2013
CHS2918	1	University of Washington	Consultants Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$88,000.00	10/31/2013	10/30/2014
CHS2918	2	University of Washington	Consultants Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$123,400.00	10/31/2012	10/30/2015
CHS2923	0	University of Washington	Other GOVT/Institution Payables	Homeless Youth	\$58,000.00	01/01/2013	12/31/2013
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	0	University of Washington	Other GOVT/Institution Payables	PROMOTING FIRST RELATIONSHIPS	\$71,200.00	01/01/2013	12/31/2013
CHS2940	1	University of Washington	Other GOVT/Institution Payables	PROMOTING FIRST RELATIONSHIPS	\$142,400.00	01/01/2013	12/30/2014
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	3	University of Washington	Other GOVT/Institution Payables	Technology & Cardiac Resuscitation Integration	\$827,468.00	08/06/2009	08/05/2013
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
EMS1311	0	University of Washington	Interagency MOU-non KC	Life Sciences Intellectual Property Agreement	\$0.00	11/17/2009	12/31/2013
EMS2625	0	University of Washington	Other GOVT/Institution Payables	UW - On-Line Curriculum for 911 Dispatchers	\$50,616.00	05/31/2012	05/30/2013
EMS2625	1	University of Washington	Other GOVT/Institution Payables	UW - On-Line Curriculum for 911 Dispatchers	\$64,945.00	05/31/2012	05/30/2013
EMS2879	0	University of Washington	Accounts Receivable	Dispatch Simulation Training	\$24,533.00	09/30/2012	07/30/2013
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
ODIR1538	0	University of Washington	MOU - No Money Agreement	Student Intern Affiliation Agreement	\$0.00	06/30/2010	06/29/2013
ODIR3067	0	University of Washington	Accounts Receivable	Enhancing the Trng of PH Pract'rs thru Teaching	\$43,177.00	06/30/2012	06/29/2013
ODIR3263	0	University of Washington	Accounts Receivable	Enhancing the training of PH Practioners through t	\$35,805.00	06/30/2013	06/29/2014
PREV2560	0	University of Washington	Data Use Agreement	Null	\$0.00	03/22/2012	03/22/2013
PREV3080	0	University of Washington	Other GOVT/Institution Payables	MMP Data	\$5,000.00	07/31/2013	12/31/2013
PREV3456	0	University of Washington	Accounts Receivable		\$27,320.00	11/15/2013	11/14/2014
EMS3043	0	University of Washington - Department of General Internal Medicine	Consultants Payables	Program Medical Director	\$129,902.00	01/01/2013	12/31/2013
EMS3043	1	University of Washington - Department of General Internal Medicine	Consultants Payables	Program Medical Director	\$278,899.00	12/31/2013	12/31/2014
PREV3180	0	University of Washington - Department of Health Services	Other GOVT/Institution Payables	Academic Health Dept Model	\$29,463.00	01/01/2013	12/31/2013
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	0	University of Washington - Department of Medical Education and Biomedical Informatics	Accounts Receivable	Improving Network Analysis	\$20,201.00	08/31/2012	08/30/2013
PREV2897	1	University of Washington - Department of Medical Education and Biomedical Informatics	Accounts Receivable	Improving Network Analysis	\$40,629.00	08/31/2012	08/30/2014
PREV2897	2	University of Washington - Department of Medical Education and Biomedical Informatics	Accounts Receivable	Improving Network Analysis	\$59,014.00	08/31/2012	08/30/2015



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EHS2687	0	University of Washington - Department of Urban Design and Planning	Data Use Agreement	Seattle Obesity Study II	\$0.00	06/30/2012	06/30/2013
EMS3042	0	University of Washington - Dept of Medicine	Consultants Payables	Quality Improvement	\$127,845.00	01/01/2013	12/31/2013
EMS3042	1	University of Washington - Dept of Medicine	Consultants Payables	Quality Improvement	\$255,940.00	12/31/2013	12/31/2014
EMS2990	0	University of Washington - Division of General Internal Medicine	Accounts Receivable	Heart Rescue Program	\$474,603.00	06/30/2012	06/29/2013
EMS2990	1	University of Washington - Division of General Internal Medicine	Accounts Receivable	Heart Rescue Program	\$545,603.00	06/30/2012	06/29/2013
EMS2990	2	University of Washington - Division of General Internal Medicine	Accounts Receivable	Heart Rescue Program	\$795,603.00	06/30/2013	06/30/2014
EMS2810	0	University of Washington - Division of Pulmonary and Critical Care Medicine	Consultants Payables	UW Contract/Dr. David Carlbom	\$11,931.00	06/30/2012	06/29/2013
EMS3189	0	University of Washington - Division of Pulmonary and Critical Care Medicine	Consultants Payables	UW Contract/Dr. David Carlbom	\$12,844.00	06/30/2013	06/29/2014
EMS3041	0	University of Washington - Emergency Med	Consultants Payables	Regional Medical Program Director	\$239,814.00	01/01/2013	12/31/2013
EMS3041	1	University of Washington - Emergency Med	Consultants Payables	Regional Medical Program Director	\$486,634.00	12/31/2013	12/31/2014
EMS2891	0	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	DPH EMS CIREN	\$60,000.00	10/31/2012	05/30/2013
EMS2891	1	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	DPH EMS CIREN	\$60,000.00	10/31/2012	11/30/2013
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
PREV2914	0	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable	Distracted Driving Laws	\$64,300.00	11/15/2012	11/14/2013
CHS2797	0	University of Washington - Purchasing Services	Accounts Receivable	CLINICAL INSTRUCTION	\$16,700.00	09/15/2012	03/14/2013
CHS3265	0	University of Washington - Purchasing Services	Accounts Receivable	CLINICAL INSTRUCTION	\$17,216.00	09/15/2013	03/14/2014
EMS2595	1	University of Washington - Purchasing Services	Accounts Receivable	Resuscitation Outcome Consortium	\$81,792.45	01/01/2012	12/31/2013
EMS2595	2	University of Washington - Purchasing Services	Accounts Receivable	Resuscitation Outcome Consortium	\$94,007.55	01/01/2012	12/31/2013
EMS2815	0	University of Washington - Purchasing Services	Accounts Receivable	Approaches to Reduce Back Injuries in EMS Workers	\$11,000.00	09/13/2012	09/12/2013
ODIR2959	0	University of Washington - Purchasing Services	Accounts Receivable	DPH UW SMS Texting	\$58,329.00	09/29/2012	09/28/2013
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
PREV2108	1	University of Washington - School of Medicine	Other GOVT/Institution Payables	Staff Physician	\$40,000.00	06/30/2011	06/29/2013
PREV3093	0	University of Washington - School of Medicine	Medical Professional	Project ECHO	\$74,740.00	01/01/2013	06/29/2013
PREV3093	1	University of Washington - School of Medicine	Medical Professional	Project ECHO	\$149,480.00	01/01/2013	12/31/2013
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
CHS1984	0	University of Washington - School of Psychology	Student Affiliation/Internship Agreement	Student Internship	\$0.00	01/01/2011	12/31/2013
CHS1973	0	University of Washington - School of Public Health	Student Affiliation/Internship Agreement	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
EHS2798	0	University of Washington - School of Social Work	Student Affiliation/Internship Agreement	Local Hazardous Waste Management Program	\$0.00	09/23/2012	06/06/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EHS2799	0	University of Washington - School of Social Work	Student Affiliation/Internship Agreement	Food Program	\$0.00	09/23/2012	06/06/2013
ODIR2743	0	University of Washington - School of Social Work	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	08/31/2012	08/30/2013
PREV2807	0	University of Washington - School of Social Work	Student Affiliation/Internship Agreement	Null	\$0.00	09/24/2012	05/31/2013
ODIR2882	0	University of Washington - UW Medicine	MOU - No Money Agreement	MOU access to PHI	\$0.00	12/21/2012	12/20/2017
PREV2251	0	University of Washington Center for AIDS and STDs	Miscellaneous Contract	Data Use Agreement - Golden	\$0.00	10/14/2011	10/14/2013
EMS2806	0	University of Washington Dept of Medicine	Consultants Payables	quality assurance for the cardiac case review eval	\$52,121.00	06/30/2012	12/31/2013
EMS2806	1	University of Washington Dept of Medicine	Consultants Payables	quality assurance for the cardiac case review eval	\$94,167.00	12/31/2013	12/31/2014
APDE3137	0	University of Washington Office of Sponsored Programs	Consultants Payables	Behavioral Health System Metrics	\$56,000.00	07/22/2013	12/31/2013
APDE3137	1	University of Washington Office of Sponsored Programs	Consultants Payables	Behavioral Health System Metrics	\$168,000.00	07/22/2013	12/31/2015
PREV2579	0	University of Washington Office of Sponsored Programs	Accounts Receivable	RCE UW Preparedness	\$110,919.00	03/01/2012	02/28/2013
PREV2580	0	University of Washington Office of Sponsored Programs	Accounts Receivable	RCE Group Career Development	\$32,834.00	03/01/2012	02/28/2013
PREV2786	0	University of Washington Office of Sponsored Programs	Accounts Receivable	CAPP Project	\$28,230.00	03/31/2012	03/30/2013
PREV2786	1	University of Washington Office of Sponsored Programs	Accounts Receivable	CAPP Project	\$44,730.00	03/31/2012	03/30/2013
PREV2786	2	University of Washington Office of Sponsored Programs	Accounts Receivable	CAPP Project	\$65,730.00	03/31/2012	12/31/2013
PREV2794	0	University of Washington Office of Sponsored Programs	Accounts Receivable	ARC NW 2012-2013	\$7,500.00	09/29/2012	09/28/2013
PREV2794	1	University of Washington Office of Sponsored Programs	Accounts Receivable	ARC NW 2012-2013	\$7,500.00	09/29/2012	09/28/2013
PREV2926	0	University of Washington Office of Sponsored Programs	Accounts Receivable	Low Wage Worksite Healthlinks	\$25,751.00	06/30/2012	06/29/2013
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
PREV3126	0	University of Washington Office of Sponsored Programs	Other GOVT/Institution Payables	Statewide Survey of Childcare Providers	\$59,981.00	05/14/2013	12/31/2013
PREV3126	1	University of Washington Office of Sponsored Programs	Other GOVT/Institution Payables	Statewide Survey of Childcare Providers	\$76,991.00	05/14/2013	12/31/2013
PREV3326	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$7,500.00	09/29/2013	09/28/2014
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
CHS2967	0	Valley Cities Counseling & Consultation	Agency Payables	2013 Homeless Programs	\$69,675.00	01/01/2013	12/31/2013
CHS2967	1	Valley Cities Counseling & Consultation	Agency Payables	2013 Homeless Programs	\$372,300.00	01/01/2013	12/31/2013
CHS3045	0	Valley Cities Counseling & Consultation	Agency Payables	Q1 2013 MAM Homeless Programs	\$41,700.00	01/01/2013	03/30/2013
CHS3078	0	Valley Cities Counseling & Consultation	Medical Professional	Mental Health Care Services	\$428,000.00	01/01/2013	12/31/2013
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
CHS3225	0	Valley Cities Counseling & Consultation	Medical Professional	Psychiatric Consultation	\$8,000.00	07/31/2013	12/31/2013
EMS2502	1	Valley Communications Center	Other GOVT/Institution Payables	Advanced Life Support Dispatch	\$978,469.20	01/01/2012	12/31/2013
EMS2841	0	Valley Communications Center	Other GOVT/Institution Payables	Dispatch	\$190,267.00	01/01/2013	12/31/2013
EMS1135	0	Valley Regional Fire Authority	Other GOVT/Institution Payables	Basic Life Support Services	\$734,245.00	01/01/2009	12/31/2013

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS1135	1	Valley Regional Fire Authority	Other GOVT/Institution Payables	Basic Life Support Services	\$1,463,077.00	01/01/2009	12/31/2013
EMS1135	2	Valley Regional Fire Authority	Other GOVT/Institution Payables	Basic Life Support Services	\$2,198,942.00	01/01/2009	12/31/2013
EMS1135	3	Valley Regional Fire Authority	Other GOVT/Institution Payables	Basic Life Support Services	\$2,946,906.00	01/01/2009	12/31/2013
EMS1135	4	Valley Regional Fire Authority	Other GOVT/Institution Payables	Basic Life Support Services	\$3,719,031.00	01/01/2009	12/31/2013
EMS789	1	Valley Regional Fire Authority	Other GOVT/Institution Payables	Student CPR Program	\$6,000.00	01/01/2009	12/31/2013
EMS789	2	Valley Regional Fire Authority	Other GOVT/Institution Payables	Student CPR Program	\$9,000.00	01/01/2009	12/31/2013
EMS789	3	Valley Regional Fire Authority	Other GOVT/Institution Payables	Student CPR Program	\$13,000.00	01/01/2009	12/31/2013
EMS789	4	Valley Regional Fire Authority	Other GOVT/Institution Payables	Student CPR Program	\$17,000.00	01/01/2009	12/31/2013
L-EMS2533	0	Valley Regional Fire Authority	Property Lease	Lease VRFA MOA	\$4,800.00	01/01/2012	12/31/2013
EMS1080	0	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$1,743,560.00	01/01/2009	12/31/2013
EMS1080	1	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$3,624,319.00	01/01/2009	12/31/2013
EMS1080	2	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$3,741,121.00	01/01/2009	12/31/2013
EMS1098	0	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$186,761.00	01/01/2009	12/31/2013
EMS1098	1	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$372,223.00	01/01/2009	12/31/2013
EMS1098	2	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$559,431.00	01/01/2009	12/31/2013
EMS1098	4	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$748,868.00	01/01/2009	12/31/2013
EMS1098	5	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Basic Life Support Services	\$943,311.00	01/01/2009	12/31/2013
EMS2052	0	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$1,996,952.00	01/01/2011	12/31/2013
EMS2052	1	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$3,997,158.00	01/01/2011	12/31/2013
EMS2052	2	Vashon Island Fire and Rescue	Other GOVT/Institution Payables	Advanced Life Support Services	\$6,112,301.00	01/01/2011	12/31/2013
CHS1567	0	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - Eastgate	\$693,034.08	06/30/2010	06/29/2013
CHS1567	1	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - Eastgate	\$693,034.08	06/30/2010	07/30/2013
CHS1567	2	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - Eastgate	\$693,034.08	06/30/2010	09/14/2013
CHS1597	0	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - North	\$0.00	06/30/2010	06/29/2013
CHS1597	1	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - North	\$0.00	06/30/2010	07/30/2013
CHS1597	2	Virginia Mason Medical Center	Accounts Receivable	Medical Residency Program at PHSKC - North	\$0.00	06/30/2010	09/14/2013
CHS2790	0	Virginia Mason Medical Center	Accounts Receivable	Medical Respite Agreement	\$81,000.00	07/31/2012	07/30/2013
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
PREV2489	0	Virginia Mason Medical Center - Bailey-Boushay House	Agency Payables	Treatment Adherence Support	\$258,695.00	03/01/2012	02/28/2013
PREV2489	1	Virginia Mason Medical Center - Bailey-Boushay House	Agency Payables	Treatment Adherence Support	\$269,697.00	03/01/2012	02/28/2013
PREV3011	0	Virginia Mason Medical Center - Bailey-Boushay House	Agency Payables	Treatment Adherence Support	\$259,400.00	03/01/2013	02/28/2014
PREV2586	0	WAPI Community Services	MOU - No Money Agreement	FDA Grant MOU	\$0.00	09/30/2012	09/29/2016
PREV3257	0	WAPI Community Services	Agency Payables	HEAL & Tobacco Assessment	\$33,333.00	09/24/2013	12/31/2013
CHS3211	0	Washington Community Action Network	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$20,000.00	08/11/2013	12/31/2014
CHS3176	0	Washington Health Benefit Exchange	Accounts Receivable	In-Person Assister Lead Organization HBE	\$1,644,000.00	07/31/2013	12/31/2014

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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	0	Washington Poison Center	Agency Payables	Emergency Prep Call Center	\$26,000.00	08/09/2012	06/29/2013
PREP2793	1	Washington Poison Center	Agency Payables	Emergency Prep Call Center	\$26,000.00	08/09/2012	06/29/2013
PREP2793	2	Washington Poison Center	Agency Payables	Emergency Prep Call Center	\$52,000.00	07/31/2013	06/29/2014
ODIR2034	3	Washington State Association of Local Public Health Officials (WSALPHO)	Accounts Payable	WSALPHO - Medicaid Admin Match	\$845,000.00	01/01/2011	12/31/2013
ODIR2034	4	Washington State Association of Local Public Health Officials (WSALPHO)	Accounts Payable	WSALPHO - Medicaid Admin Match	\$865,000.00	01/01/2011	12/31/2013
TOB2434	2	Washington State Association of Local Public Health Officials (WSALPHO)	Agency Payables	CPPW/Tobacco Control Advocacy and Policy Change	\$106,000.00	01/17/2012	03/17/2013
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
PREV2524	1	Washington State Patrol	Accounts Receivable	Anthropology Work	\$106,125.00	10/31/2011	09/29/2013
CHS3289	0	Washington State University	Other GOVT/Institution Payables		\$110,501.00	06/30/2013	06/29/2014
PREV2172	0	Washington Traffic Safety Commission	Accounts Receivable	WTSC - Target Zero Task Force	\$93,840.00	06/30/2011	06/29/2013
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
PREV3219	0	Washington Traffic Safety Commission	MOU - No Money Agreement	No Cost Supervisory Role on Distracted Driving Tra	\$0.00	09/30/2012	09/29/2013
ODIR2716	0	Western Governors University	Master Contracts - CPRES Only	Student Affiliation Agreement	\$0.00	06/30/2012	12/31/2019
ODIR2565	0	Western Washington University	Master Contracts - CPRES Only	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
CHS2795	0	Within Reach	Accounts Receivable	BASIC FOOD OUTREACH SERVICES	\$146,750.00	09/30/2012	09/29/2013
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
ODIR1554	0	Within Reach	Miscellaneous Contract	Data Sharing Agreement	\$0.00	04/21/2010	04/29/2013
PREV2684	0	Within Reach	Agency Payables	Within Reach - SAHM	\$3,000.00	05/07/2012	12/31/2013
CHS2936	0	Wonderland Development Center	Agency Payables	Promoting First Relationships	\$10,478.00	01/15/2013	12/31/2013
EMS1164	0	Woodinville Fire and Life Safety District	Other GOVT/Institution Payables	Basic Life Support Services	\$502,310.00	01/01/2009	12/31/2013
EMS1164	1	Woodinville Fire and Life Safety District	Other GOVT/Institution Payables	Basic Life Support Services	\$1,000,722.00	01/01/2009	12/31/2013
EMS1164	2	Woodinville Fire and Life Safety District	Other GOVT/Institution Payables	Basic Life Support Services	\$1,504,094.00	01/01/2009	12/31/2013
EMS1164	3	Woodinville Fire and Life Safety District	Other GOVT/Institution Payables	Basic Life Support Services	\$2,014,617.00	01/01/2009	12/31/2013
EMS1164	4	Woodinville Fire and Life Safety District	Other GOVT/Institution Payables	Basic Life Support Services	\$2,539,582.00	01/01/2009	12/31/2013
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



<b>PH Contract #</b>	<b>Amend #</b>	<b>Contractor</b>	<b>Contract type</b>	<b>Contract Description</b>	<b>Total Contract Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
EMS2618	1	Yakima County Department of Emergency Medical Services	Other GOVT/Institution Payables	Yakima County EMS HeartRescue grant	\$5,000.00	06/30/2012	06/29/2013
CHS3186	0	YMCA of Greater Seattle	Data Use Agreement	MHITS User Agreement	\$0.00	06/30/2013	08/30/2014
CHS2945	0	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	Infant Mortality Prevention Network	\$20,547.00	01/01/2013	03/30/2013
CHS2945	1	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	Infant Mortality Prevention Network	\$76,502.00	01/01/2013	12/31/2013
CHS2969	0	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	Homeless Health Care Access	\$5,000.00	01/01/2013	12/31/2013
CHS2969	1	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	Homeless Health Care Access	\$72,953.00	01/01/2013	12/31/2013
CHS3040	0	YWCA of Seattle-King Co. & Snohomish Co.	Agency Payables	2013 Q1 Health Care Access-MAM	\$29,872.00	01/01/2013	03/30/2013
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
PREV2677	0	YWCA of Seattle-King Co. & Snohomish Co.	Medical Professional	Breast, Cervical and Colon Health Program	\$51,700.00	06/30/2012	06/29/2013
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
PREV2574	0	YWCA Seattle/King County	Agency Payables	BABES Network	\$84,000.00	03/31/2012	02/28/2013
PREV3167	0	YWCA Seattle/King County	Agency Payables	BCCHP	\$10,000.00	06/30/2013	06/13/2014
PREV3167	1	YWCA Seattle/King County	Agency Payables	BCCHP	\$61,797.00	06/30/2013	06/13/2014