

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 2015

2-Nov-2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3565	0	Advanced Medical Imaging	Accounts Payable		\$19,000.00	06/30/2014	06/14/2015
CHS3105	0	Amerigroup Washington, Inc.	Accounts Receivable	MANAGED CARE	\$0.00	08/31/2013	08/30/2015
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
CDIP3918	0	Assured Imaging Women's Wellness of WA, LLC	Accounts Payable		\$55,000.00	06/30/2015	06/14/2016
PREV3566	0	Assured Imaging Women's Wellness of WA, LLC	Accounts Payable		\$82,000.00	06/30/2014	06/13/2015
PREV3495	0	Australian Government Department of Health	MOU-Zero Dollar Agreements		\$0.00	04/14/2014	04/14/2017
0000-3255	0	Bastyr University	Master Contract	Master Affiliation Agreement	\$0.00	12/01/2013	11/30/2018
EMS3856	0	Bellevue School District	Accounts Payable		\$7,288.00	01/01/2015	12/31/2015
ODIR3955	0	Bezos Family Foundation	Accounts Receivable		\$260,000.00	07/31/2015	07/30/2017
CHS3184	0	Bill & Melinda Gates Foundation	Grant Letter - Receivable	Seattle Elementary School Mental Health Initiative	\$651,346.00	06/25/2013	06/29/2016
PREP3827	0	Bio-Defense Network	Accounts Payable		\$98,000.00	02/23/2015	12/31/2015
PREP3827	1	Bio-Defense Network	Accounts Payable		\$98,000.00	03/22/2015	12/31/2015
CDIP3883	0	Black Dollar Days Task Force	Accounts Payable		\$40,000.00	04/30/2015	09/28/2015
CDIP3883	1	Black Dollar Days Task Force	Accounts Payable		\$40,000.00	05/01/2015	09/29/2015
CDIP3883	2	Black Dollar Days Task Force	Accounts Payable		\$80,000.00	05/01/2015	09/29/2016
CHS3381	3	Brown Consulting Associates, Inc.	Accounts Payable		\$88,700.00	12/01/2013	12/31/2015
PREV3770	0	Buchanan and Kim, DDS, PLLC	Accounts Payable		\$80,000.00	01/01/2015	02/28/2015
PREV3840	0	Buchanan and Kim, DDS, PLLC	Accounts Payable		\$100,000.00	03/01/2015	03/29/2016
CHS3533	0	CaptureRx	Accounts Receivable		\$29,250.00	01/16/2014	01/15/2017
ODIR3813	0	CardinalHealth	MOU-Zero Dollar Agreements		\$0.00	09/25/2014	08/30/2018
JHS3373	0	Carroll-Kron Consulting Co Inc.	Technology Contract - Payable		\$323,560.00	12/23/2013	12/01/2018
CHS1968	0	Center for Health Training	Accounts Receivable Contract	Eval of Adolescent Pregnancy Prevention Approaches	\$61,613.00	06/30/2010	06/29/2015
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
EMS3952	0	Center for Human Services	Accounts Payable		\$55,000.00	07/31/2015	03/31/2016
PREV3602	0	Center for International Career Development	MOU-Zero Dollar Agreements		\$0.00	08/07/2014	08/06/2015
PREV3944	0	Center for International Career Development	MOU-Zero Dollar Agreements		\$0.00	08/31/2015	08/30/2016
CDIP3826	0	Center for MultiCultural Health	Accounts Payable		\$137,754.00	01/01/2015	10/29/2015
CDIP3826	1	Center for MultiCultural Health	Accounts Payable		\$204,469.00	01/01/2015	09/29/2015
CDIP3826	2	Center for MultiCultural Health	Accounts Payable		\$404,469.00	01/01/2015	09/29/2016
CDIP3962	0	Center for MultiCultural Health	Accounts Payable		\$36,740.00	06/30/2015	06/14/2016

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CHS3195	1	Center for MultiCultural Health	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$79,412.00	08/11/2013	02/28/2015
CHS3830	0	Center for MultiCultural Health	Accounts Payable		\$44,868.00	01/01/2015	12/31/2015
CHS3834	0	Center for MultiCultural Health	Accounts Payable		\$251,177.00	01/01/2015	12/31/2015
PREV2587	0	Center for MultiCultural Health	MOU - No Money Agreement	MOU for FDA	\$0.00	09/30/2012	09/29/2016
PREV3439	0	Center for MultiCultural Health	Accounts Payable		\$635,000.00	01/01/2014	12/31/2015
PREV3439	1	Center for MultiCultural Health	Accounts Payable		\$637,500.00	01/01/2014	12/31/2015
PREV3439	2	Center for MultiCultural Health	Accounts Payable		\$662,100.00	01/01/2014	12/31/2015
PREV3599	0	Center for MultiCultural Health	Accounts Payable		\$45,925.00	06/30/2014	07/13/2015
PREV3271	1	Centers for Disease Control	Accounts Receivable	CDC HCV Testing & Linkage to Care	\$76,871.00	09/29/2013	03/30/2015
HEAL2779	0	Centers for Disease Control and Prevention	MOU - No Money Agreement	CDC Media Use	\$0.00	09/26/2012	09/26/2017
PREP3943	0	Centers for Disease Control and Prevention	MOU-Zero Dollar Agreements		\$0.00	07/26/2015	07/30/2016
PREV2244	0	Centers for Disease Control and Prevention	Accounts Receivable Contract	TB EPI	\$5,310,000.00	09/28/2011	09/27/2021
PREV2244	1	Centers for Disease Control and Prevention	Accounts Receivable Contract	TB EPI	\$1,060,630.77	09/28/2011	09/27/2021
PREV2244	2	Centers for Disease Control and Prevention	Accounts Receivable Contract	TB EPI	\$1,057,253.06	09/28/2011	09/27/2021
PREV2244	3	Centers for Disease Control and Prevention	Accounts Receivable Contract	TB EPI	\$1,542,137.82	09/28/2011	09/27/2021
PREV2244	4	Centers for Disease Control and Prevention	Accounts Receivable Contract	TB EPI	\$2,027,022.58	09/28/2011	09/27/2021
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
PREV3658	0	Centers for Disease Control and Prevention	Accounts Receivable		\$1,550,000.00	09/29/2014	09/28/2018
PREV3660	0	Centers for Disease Control and Prevention	Accounts Receivable		\$2,966,405.00	09/29/2014	09/28/2015
CDIP4006	0	Centers for Disease Control and Prevention (CDC)	MOU-Zero Dollar Agreements		\$0.00	10/03/2015	10/02/2017
EHS4002	0	Centers for Disease Control and Prevention (CDC)	MOU-Zero Dollar Agreements		\$0.00	10/03/2015	10/02/2017
EMS3650	0	Central Region EMS & Trauma Care Council	Accounts Receivable		\$53,000.00	11/15/2014	12/31/2015
EMS3650	1	Central Region EMS & Trauma Care Council	Accounts Receivable		\$81,400.00	11/15/2014	06/29/2016
CHS3807	0	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	06/29/2015
CHS3807	1	Cerner Health Services USA, Inc.	Accounts Payable		\$3,520,000.00	01/01/2012	12/31/2015
CDIP3904	0	Child Care Resources	Accounts Payable		\$30,000.00	04/30/2015	09/28/2015
CDIP3904	1	Child Care Resources	Accounts Payable		\$60,000.00	05/01/2015	09/29/2016
CHS3766	0	Child Care Resources	Accounts Payable		\$53,000.00	01/01/2015	12/31/2015
CHS3842	0	Child Care Resources	Accounts Receivable	Infant/Toddler Child Care Consultation	\$4,750.00	02/26/2015	06/29/2015
EHS3429	0	Child Care Resources	Accounts Payable		\$25,000.00	01/27/2014	03/30/2015
EHS3429	1	Child Care Resources	Accounts Payable		\$25,000.00	01/27/2014	06/29/2015
EHS3973	0	Child Care Resources	Accounts Payable		\$50,000.00	07/01/2015	07/01/2017
CHS3764	0	Chinese Information and Service Center	Accounts Payable		\$70,000.00	01/01/2015	12/31/2015
EHS3796	0	Chinese Information and Service Center	Accounts Payable		\$30,000.00	01/01/2015	12/31/2016
EMS3564	0	Chinese Information and Service Center	Accounts Payable		\$26,978.00	06/30/2014	06/29/2015
EMS3564	1	Chinese Information and Service Center	Accounts Payable		\$85,784.00	06/30/2014	12/31/2016
CHS3196	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
CHS3860	0	City of Algona	Accounts Receivable		\$5,000.00	01/01/2015	12/31/2015

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EHS3666	0	City of Algona	Accounts Payable		\$5,732.53	01/01/2015	12/31/2015
CHS3875	0	City of Auburn	Accounts Receivable		\$20,000.00	01/01/2015	12/31/2016
CHS3896	0	City of Auburn	Accounts Receivable		\$220,000.00	01/01/2015	12/31/2016
EHS3667	0	City of Auburn	Accounts Payable		\$22,692.23	01/01/2015	12/31/2015
EMS3746	0	City of Auburn	Accounts Payable		\$4,940.00	01/01/2015	12/31/2015
EHS3668	0	City of Bellevue	Accounts Payable		\$80,702.48	01/01/2015	12/31/2015
EMS3359	1	City of Bellevue	Accounts Payable		\$10,000.00	01/01/2015	12/24/2015
EMS3310	0	City of Bellevue Fire Department	Accounts Payable		\$2,061,945.00	01/01/2014	12/31/2019
EMS3310	1	City of Bellevue Fire Department	Accounts Payable		\$4,234,500.00	01/01/2014	12/31/2019
EMS3328	0	City of Bellevue Fire Department	Accounts Payable		\$17,272,876.00	01/01/2014	12/31/2019
EMS3586	0	City of Bellevue Fire Department	Accounts Payable		\$28,845.00	06/30/2014	06/29/2015
EMS3586	1	City of Bellevue Fire Department	Accounts Payable		\$28,845.00	06/30/2014	10/30/2015
EMS3716	0	City of Bellevue Fire Department	Accounts Payable		\$4,500.00	01/01/2015	12/24/2015
EMS3736	0	City of Bellevue Fire Department	Accounts Payable		\$11,292.16	01/01/2015	12/31/2015
EHS3669	0	City of Black Diamond	Accounts Payable		\$5,990.94	01/01/2015	12/31/2015
EHS3669	1	City of Black Diamond	Accounts Payable		\$12,026.72	01/01/2015	12/31/2016
EMS3361	0	City of Black Diamond	Accounts Payable		\$54,187.00	01/01/2014	12/31/2019
EMS3361	1	City of Black Diamond	Accounts Payable		\$110,006.00	01/01/2014	12/31/2019
EHS3670	0	City of Bothell	Accounts Payable		\$14,869.06	01/01/2015	12/31/2015
EMS3295	1	City of Bothell Fire Department	Accounts Payable		\$8,625.00	01/01/2014	12/24/2015
EMS3372	0	City of Bothell Fire Department	Accounts Payable		\$352,766.00	01/01/2014	12/31/2019
EMS3372	1	City of Bothell Fire Department	Accounts Payable		\$716,400.00	01/01/2014	12/31/2019
CHS3871	0	City of Burien	Accounts Receivable		\$20,000.00	01/01/2015	12/31/2016
CHS3871	1	City of Burien	Accounts Receivable		\$38,000.00	01/01/2015	12/31/2016
EMS3358	2	City of Burien, Burien Senior Program	Accounts Payable		\$25,000.00	01/01/2015	12/24/2015
EHS3671	0	City of Carnation	Accounts Payable		\$5,424.35	01/01/2015	12/31/2015
EHS3672	0	City of Covington	Accounts Payable		\$9,380.98	01/01/2015	12/31/2015
EHS3673	0	City of Des Moines	Accounts Payable		\$12,119.09	01/01/2015	12/31/2015
EHS3674	0	City of Duvall	Accounts Payable		\$6,736.51	01/01/2015	12/31/2015
EHS3674	1	City of Duvall	Accounts Payable		\$13,551.61	01/01/2015	12/31/2016
CHS3839	0	City of Enumclaw	Accounts Receivable		\$5,000.00	01/01/2015	12/31/2015
EHS3675	0	City of Enumclaw	Accounts Payable		\$7,631.43	01/01/2015	12/31/2015
EHS3675	1	City of Enumclaw	Accounts Payable		\$15,381.95	01/01/2015	12/31/2016
CHS3787	0	City of Federal Way	Accounts Receivable		\$221,000.00	01/01/2015	12/31/2015
CHS3877	0	City of Federal Way	Accounts Receivable		\$20,000.00	01/01/2015	12/31/2016
EHS3676	0	City of Federal Way	Accounts Payable		\$34,371.50	01/01/2015	12/31/2015
EHS3694	0	City of Issaquah	Accounts Payable		\$23,794.73	01/01/2015	12/31/2015
EHS3677	0	City of Kenmore	Accounts Payable		\$10,066.10	01/01/2015	12/31/2015
EHS3678	0	City of Kent	Accounts Payable		\$33,779.81	01/01/2015	12/31/2015

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EHS3679	0	City of Kirkland	Accounts Payable		\$24,579.28	01/01/2015	12/31/2015
EHS3680	0	City of Lake Forest Park	Accounts Payable		\$8,022.59	01/01/2015	12/31/2015
EHS3680	1	City of Lake Forest Park	Accounts Payable		\$16,181.97	01/01/2015	12/31/2016
EHS3681	0	City of Maple Valley	Accounts Payable		\$10,744.11	01/01/2015	12/31/2015
EHS3681	1	City of Maple Valley	Accounts Payable		\$21,748.17	01/01/2015	12/31/2016
EHS3682	0	City of Mercer Island	Accounts Payable		\$10,526.01	01/01/2015	12/31/2015
EHS3683	0	City of Newcastle	Accounts Payable		\$7,572.17	01/01/2015	12/31/2015
EHS3695	0	City of Normandy Park	Accounts Payable		\$22,947.36	01/01/2015	12/31/2015
EHS3697	0	City of North Bend	Accounts Payable		\$6,488.77	01/01/2015	12/31/2015
CHS3910	0	City of Pacific	Accounts Receivable		\$10,000.00	01/01/2015	12/31/2015
EHS3698	0	City of Pacific	Accounts Payable		\$6,619.16	01/01/2015	12/31/2015
EHS3699	0	City of Redmond	Accounts Payable		\$18,678.71	01/01/2015	12/31/2015
EMS3292	1	City of Redmond Fire Department	Accounts Payable		\$10,000.00	01/01/2015	12/24/2015
EMS3345	0	City of Redmond Fire Department	Accounts Payable		\$12,710,907.00	01/01/2014	12/31/2019
EMS3345	1	City of Redmond Fire Department	Accounts Payable		\$13,009,991.83	01/01/2015	12/31/2015
EMS3345	2	City of Redmond Fire Department	Accounts Payable		\$13,709,991.83	01/01/2015	12/31/2019
EMS3374	0	City of Redmond Fire Department	Accounts Payable		\$943,111.00	01/01/2014	12/31/2019
EMS3374	1	City of Redmond Fire Department	Accounts Payable		\$1,936,397.00	01/01/2014	12/31/2019
EMS3740	0	City of Redmond Fire Department	Accounts Payable		\$8,398.00	01/01/2015	12/31/2015
CDIP3884	0	City of Renton	Accounts Payable		\$20,539.00	04/30/2015	09/28/2015
CDIP3884	1	City of Renton	Accounts Payable		\$55,539.00	05/01/2015	09/29/2016
CHS3865	0	City of Renton	Accounts Receivable	Mobile Medical Program	\$10,000.00	01/01/2015	12/31/2016
EHS3700	0	City of Renton	Accounts Payable		\$40,026.22	01/01/2015	12/31/2015
PREP3130	0	City of Renton	MOU - No Money Agreement	MOU for the Preparedness Storage Container	\$0.00	09/08/2012	09/08/2017
EMS3342	0	City of Renton Fire & Emergency Services Dept	Accounts Payable		\$1,212,395.00	01/01/2014	12/31/2019
EMS3342	1	City of Renton Fire & Emergency Services Dept	Accounts Payable		\$2,483,902.00	01/01/2014	12/31/2019
EHS3701	0	City of Sammamish	Accounts Payable		\$16,677.87	01/01/2015	12/31/2015
CDIP3906	0	City of SeaTac	Accounts Payable		\$62,333.00	06/14/2015	09/28/2015
CDIP3906	1	City of SeaTac	Accounts Payable		\$127,333.00	06/15/2015	09/29/2016
EHS3702	0	City of SeaTac	Accounts Payable		\$11,547.76	01/01/2015	12/31/2015
L-EMS2978	0	City of SeaTac	Property Lease	City of SeaTac Medic 4 Lease	\$55,758.00	01/01/2013	12/31/2017
EMS3810	0	City of SeaTac Police Department	Accounts Payable		\$3,000.00	01/01/2015	12/31/2015
EMS3620	0	City of Seattle	MOU-Zero Dollar Agreements		\$0.00	01/01/2014	12/31/2019
EMS3983	0	City of Seattle	Accounts Payable		\$36,760.00	09/01/2015	12/31/2016
L-CHS2102	0	City of Seattle	Property Lease	Lease Columbia Public Health	\$92,807.12	05/31/2011	05/30/2016
CHS3641	0	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$6,784,153.00	08/31/2014	08/30/2015
CHS3641	1	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$6,784,153.00	09/30/2014	08/30/2015
CHS3647	0	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$1,340,891.00	08/31/2014	08/30/2015
CHS3647	1	City of Seattle - Department of Neighborhoods	Accounts Receivable		\$1,340,891.00	09/30/2014	08/30/2015

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L-CHS2679	0	City of Seattle - Fleets & Facilities	Property Lease	Columbia Lease	\$163,736.00	04/30/2012	04/29/2017
EHS3232	0	City of Seattle - Public Utilities	Accounts Receivable	Below Ground Rodent Services	\$558,639.00	01/01/2013	03/30/2016
EHS3866	0	City of Seattle - Public Utilities	Accounts Receivable		\$201,000.00	01/01/2015	03/30/2020
CDIP3933	0	City of Seattle HSD (Human Services Department)	Accounts Payable		\$39,639.00	05/14/2015	09/28/2015
CDIP3933	1	City of Seattle HSD (Human Services Department)	Accounts Payable		\$51,489.00	05/15/2015	09/29/2015
CHS3494	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$680,144.00	02/01/2014	01/31/2015
CHS3649	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$476,780.00	06/30/2014	06/29/2015
CHS3707	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$63,000.00	09/30/2014	03/30/2015
CHS3711	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$336,821.00	08/31/2014	08/30/2015
CHS3853	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$141,970.00	01/01/2015	12/31/2015
CHS3876	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$680,144.00	02/01/2015	01/31/2016
EMS3619	0	City of Seattle HSD (Human Services Department)	Accounts Payable		\$25,000.00	08/31/2014	05/30/2015
EMS3619	1	City of Seattle HSD (Human Services Department)	Accounts Payable		\$25,000.00	08/31/2014	05/30/2015
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
ODIR3870	0	City of Seattle HSD (Human Services Department)	Accounts Receivable		\$10,634,127.00	01/01/2015	12/31/2015
EHS3915	0	City of Seattle Office of Economic Development	MOU-Zero Dollar Agreements		\$0.00	06/14/2015	12/31/2017
EHS2950	0	City of Seattle Public Utilities	Accounts Receivable	Above Ground Rodent Control Services	\$500,000.00	01/01/2013	03/14/2015
EHS3857	0	City of Seattle Public Utilities	Accounts Payable		\$3,329,300.00	01/01/2015	12/31/2015
EHS3898	0	City of Seattle Public Utilities	Accounts Receivable		\$250,000.00	01/01/2015	12/31/2015
EHS467	5	City of Seattle Public Utilities	Accounts Receivable Contract	City of Seattle Waste Characterization	\$564,910.00	01/01/2008	06/29/2015
CDIP3923	0	City of Seattle, Department of Planning and Development	Accounts Payable		\$30,000.00	06/14/2015	09/28/2015
CDIP3854	0	City of Seattle, Office of Sustainability & Environment	Accounts Payable		\$39,679.00	03/01/2015	10/29/2015
CDIP3854	1	City of Seattle, Office of Sustainability & Environment	Accounts Payable		\$79,679.00	03/01/2015	09/29/2016
EMS3355	1	City of Seattle, Park and Recreation, Lifelong Recreation Programs	Accounts Payable		\$4,000.00	01/01/2015	12/24/2015
CHS3641	2	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$6,784,153.00	09/30/2014	08/30/2015
CHS3647	2	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$1,340,891.00	10/01/2014	08/31/2015
CHS3832	0	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$2,287,595.00	01/01/2015	12/31/2015
CHS3996	0	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$6,441,570.00	09/01/2015	08/31/2016
CHS3999	0	City of Seattle-Dept. of Education and Early Learning	Accounts Receivable		\$870,035.00	09/01/2015	08/31/2016
EHS3703	0	City of Shoreline	Accounts Payable		\$25,799.19	01/01/2015	12/31/2015
EHS3706	0	City of Snoqualmie	Accounts Payable		\$7,875.61	01/01/2015	12/31/2015
EMS3299	0	City of Snoqualmie - Fire Dept.	Accounts Payable		\$94,244.00	01/01/2014	12/31/2019
EMS3299	1	City of Snoqualmie - Fire Dept.	Accounts Payable		\$194,535.00	01/01/2014	12/31/2019
EMS3726	0	City of Snoqualmie - Fire Dept.	Accounts Payable		\$2,000.00	01/01/2015	12/31/2015
CDIP3908	0	City of Tukwila	Accounts Payable		\$30,000.00	04/30/2015	09/28/2015
CDIP4007	0	City of Tukwila	Accounts Payable		\$30,000.00	09/30/2015	09/29/2016
CHS3868	0	City of Tukwila	Accounts Receivable		\$4,000.00	01/01/2015	12/31/2016
EHS3709	0	City of Tukwila	Accounts Payable		\$9,554.04	01/01/2015	12/31/2015

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CHS4016	0	Clallam County Dept of Health and Human Services	Accounts Receivable		\$0.00	06/04/2015	06/03/2020
PREV3579	0	Clallam County Hospital District # 1	Accounts Payable		\$3,115.00	06/30/2014	07/14/2015
PREV3881	0	Common Cents Systems, Inc.	Accounts Payable		\$172,403.36	08/31/2014	12/31/2018
ODIR2728	0	Communities Count Initiative	MOU - No Money Agreement	Communities Count MOU	\$0.00	01/01/2012	12/31/2016
APDE3071	0	Community Center for Education Results	Accounts Receivable	Data Request for CCER	\$3,600.00	04/15/2013	03/30/2016
CHS2754	0	Community Health Plan of Washington	Fee Agreement - AR	Transitional Care and Chronic Care Management Serv	\$9,000.00	09/30/2012	09/29/2015
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
CHS3775	0	Community Health Plan of Washington	Accounts Payable		\$485,332.00	01/01/2015	12/31/2015
PREV3604	0	Community Health Plan of Washington	Accounts Payable		\$81,737.00	02/01/2014	01/31/2017
CHS3729	0	Community Psychiatric Clinic	Accounts Payable		\$6,286.00	01/12/2015	12/31/2015
PREV3841	0	Concept Dental	Accounts Payable		\$100,000.00	03/01/2015	02/29/2016
CHS3752	0	Cooper House	Accounts Payable		\$7,050.00	01/01/2015	09/30/2015
CHS3752	1	Cooper House	Accounts Payable		\$11,550.00	01/01/2015	12/31/2015
APDE3831	0	Council of State & Territorial Epidemiologists	Accounts Receivable		\$31,200.00	12/06/2014	07/29/2015
APDE3831	1	Council of State & Territorial Epidemiologists	Accounts Receivable		\$31,200.00	12/06/2014	06/29/2016
CDIP3959	0	Country Doctor Community Health Centers	Accounts Payable		\$9,555.00	06/30/2015	06/14/2016
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
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
CHS3734	0	Country Doctor Community Health Centers	Accounts Payable		\$81,000.00	01/01/2015	12/31/2015
CHS3789	0	Country Doctor Community Health Centers	Accounts Payable		\$110,009.00	01/01/2015	12/31/2016
CHS3850	0	Country Doctor Community Health Centers	Accounts Payable		\$1,414,391.00	01/01/2015	12/31/2015
PREV2631	0	Country Doctor Community Health Centers	Data Use Agreement	Country Doctor Data Use Agreement	\$0.00	05/31/2012	05/30/2015
PREV3538	1	Country Doctor Community Health Centers	Accounts Payable		\$195,983.00	03/01/2014	02/28/2015
PREV3581	0	Country Doctor Community Health Centers	Accounts Payable		\$13,218.00	06/30/2014	06/14/2015
PREV3855	0	Country Doctor Community Health Centers	Accounts Payable		\$186,624.00	03/01/2015	03/29/2016
PREP3553	0	Crisis Clinic	Accounts Payable		\$210,500.00	06/30/2014	07/30/2015
PREV3890	0	D W Isackson, DDS, MD, PS	Accounts Payable		\$2,000.00	04/30/2015	02/29/2016
PREV3844	0	David W Hopewell, DDS, PLLC	Accounts Payable		\$22,500.00	03/01/2015	03/29/2016
PREV3557	0	Davidov, Michael, MD	Accounts Payable		\$4,000.00	06/30/2014	06/14/2015
APDE3687	0	de Beaumont Foundation, Inc.	Accounts Receivable		\$199,998.00	12/01/2014	06/29/2016
PREV2808	0	Denver Health and Hospital Authority	Data Use Agreement	NHBS Data Sharing	\$0.00	09/13/2012	09/12/2015
CHS1754	0	Department of Social and Health Services - HRSA	MOU - No Money Agreement	Apple Health for Kids	\$0.00	09/30/2010	06/29/2015
ODIR712	2	Department of Social and Health Services - HRSA	Accounts Receivable Contract	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

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CDIP3911	0	Des Moines Area Food Bank	Accounts Payable		\$24,998.00	06/10/2015	09/28/2015
CDIP3911	1	Des Moines Area Food Bank	Accounts Payable		\$45,421.00	06/11/2015	06/14/2016
CDIP3990	0	Digestive Health Specialists	Accounts Payable		\$38,000.00	07/01/2015	06/14/2016
CHS3199	1	Downtown Emergency Service Center	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$67,766.00	08/11/2013	02/28/2015
PREV3282	0	Dr. Marilyn C. Roberts	Data Use Agreement	Marilyn Roberts	\$0.00	10/31/2013	12/31/2015
CHS3632	0	Dynamic Partners	Accounts Payable		\$73,080.00	06/30/2014	06/29/2015
CHS3632	1	Dynamic Partners	Accounts Payable		\$73,080.00	06/30/2014	06/29/2015
EMS3329	0	Eastside Fire and Rescue	Accounts Payable		\$1,416,191.00	01/01/2014	12/31/2019
EMS3329	1	Eastside Fire and Rescue	Accounts Payable		\$2,891,508.00	01/01/2014	12/31/2019
CHS3833	0	El Centro de la Raza	Accounts Payable		\$44,868.00	01/01/2015	12/31/2015
CHS3735	0	Encompass	Accounts Payable		\$11,612.00	01/12/2015	12/31/2015
PREV3464	0	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3464	1	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3464	2	Entre Hermanos	Accounts Payable		\$325,000.00	01/01/2014	12/31/2015
PREV3536	1	Entre Hermanos	Accounts Payable		\$50,004.00	03/01/2014	02/28/2015
EMS3776	0	Enumclaw Police Department	Accounts Payable		\$9,364.00	01/01/2015	12/31/2015
EMS3724	0	Enumclaw School District	Accounts Payable		\$2,266.00	01/01/2015	12/31/2015
L-CHS2974	0	Enumclaw School District	Property Lease	Lease Enumclaw WIC	\$13,620.00	01/01/2013	12/31/2017
EHS2255	2	eOnsite, LLC	MOU - No Money Agreement	Online Reporting Operation and Monitor Inspections	\$0.00	01/01/2014	12/31/2017
EHS2255	3	eOnsite, LLC	MOU - No Money Agreement	Online Reporting Operation and Monitor Inspections	\$0.00	01/01/2014	10/15/2016
CHS3686	0	ETR Associates	Accounts Receivable		\$118,000.00	06/30/2014	06/29/2015
EMS3722	0	Evergreen Healthcare	Accounts Payable		\$43,094.00	01/01/2015	12/31/2015
CHS3710	0	Evergreen Treatment Services	Accounts Payable		\$173,363.00	10/31/2014	12/31/2015
CHS3741	0	Evergreen Treatment Services	Accounts Payable		\$838,951.00	01/01/2015	12/31/2015
PREV3256	1	Evergreen Treatment Services	Agency Payables	HCV Testing & Linkage to Care	\$17,587.00	09/29/2013	03/30/2015
PREV3760	0	Evergreen Treatment Services	Accounts Payable		\$220,000.00	01/01/2015	12/31/2015
PREV3520	1	Evergreen Wellness Advocates	Accounts Payable		\$412,737.00	03/01/2014	02/28/2015
PREV3567	0	EvergreenHealth	Accounts Payable		\$75,000.00	06/30/2014	06/13/2015
PREV3861	0	Excel Dental & Dentures	Accounts Payable		\$15,000.00	03/01/2015	02/28/2016
CDIP3892	0	Federal Way School District	Accounts Payable		\$59,996.00	04/30/2015	09/28/2015
CDIP3892	1	Federal Way School District	Accounts Payable		\$82,536.00	04/30/2015	09/29/2015
EMS3800	0	Federal Way School District	Accounts Payable		\$12,886.00	01/01/2015	12/31/2015
PREV3558	0	Firland Foundation	Accounts Receivable		\$9,994.00	05/31/2014	06/29/2015
PREV3558	1	Firland Foundation	Accounts Receivable		\$9,994.00	05/31/2014	06/29/2016
PREV3589	0	Firland Foundation	Accounts Receivable		\$20,985.00	06/29/2014	06/29/2015
PREV3594	0	Firland Foundation	Accounts Receivable		\$37,185.00	06/30/2014	06/29/2015
PREV3594	1	Firland Foundation	Accounts Receivable		\$37,185.00	06/30/2014	06/29/2016
PREV3613	0	Firland Foundation	Accounts Receivable		\$74,220.00	07/14/2014	06/29/2015
PREV3613	1	Firland Foundation	Accounts Receivable		\$74,220.00	07/14/2014	06/29/2016

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
PREV3922	0	Firland Foundation	Accounts Receivable		\$10,500.00	06/30/2015	06/29/2016
PREV3932	0	Firland Foundation	Accounts Receivable		\$11,000.00	06/30/2015	06/29/2016
CDIP3858	0	Food Empowerment Education & Sustainability Team (FEEST)	Accounts Payable		\$64,406.00	02/01/2015	09/29/2015
CDIP3858	1	Food Empowerment Education & Sustainability Team (FEEST)	Accounts Payable		\$75,000.00	02/01/2015	09/29/2015
CDIP3858	2	Food Empowerment Education & Sustainability Team (FEEST)	Accounts Payable		\$165,000.00	02/01/2015	09/29/2016
CHS2805	0	Franciscan Health System	MOU - No Money Agreement	POSTPARTUM REFERRAL PROGRAM	\$0.00	06/30/2014	12/31/2015
CHS3200	1	Friends of Youth	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$22,354.00	08/11/2013	02/27/2015
CHS3773	0	Friends of Youth	Accounts Payable		\$270,000.00	01/01/2015	12/31/2015
CHS3201	1	Gay City Health Project	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$22,354.00	08/11/2013	02/28/2015
CHS3201	2	Gay City Health Project	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$30,754.00	08/11/2013	09/29/2015
PREV2588	0	Gay City Health Project	MOU - No Money Agreement	MOU for FDA	\$0.00	09/30/2012	09/29/2016
PREV3447	0	Gay City Health Project	Accounts Payable		\$878,000.00	01/01/2014	12/31/2015
PREV3447	1	Gay City Health Project	Accounts Payable		\$981,000.00	01/01/2014	12/31/2015
PREV3447	2	Gay City Health Project	Accounts Payable		\$991,000.00	01/01/2014	12/31/2015
PREV3447	3	Gay City Health Project	Accounts Payable		\$1,011,000.00	01/01/2014	12/31/2015
PREV3447	4	Gay City Health Project	Accounts Payable		\$1,053,451.00	01/01/2014	12/31/2015
CDIP3928	0	Global to Local Health Initiative	Accounts Payable		\$34,898.00	06/14/2015	09/28/2015
CDIP3928	1	Global to Local Health Initiative	Accounts Payable		\$69,898.00	06/15/2015	09/29/2016
CHS3202	1	Global to Local Health Initiative	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$52,942.00	08/11/2013	02/28/2015
CHS3202	2	Global to Local Health Initiative	Agency Payables	HBE IN-PERSON ASSISTER PROGRAM	\$63,442.00	08/11/2013	09/29/2015
0000-3013	0	Gonzaga University	Master Contract	Student Affiliation Agreement	\$0.00	03/14/2013	03/13/2016
CDIP3916	0	Grace Grymes Chapman, PLLC	Accounts Payable		\$7,020.00	07/01/2015	06/14/2016
PREV3569	0	Grace Grymes Chapman, PLLC	Accounts Payable		\$14,400.00	06/30/2014	06/13/2015
CHS3685	0	Group Health Cooperative	Accounts Payable		\$1,419,197.00	08/31/2014	08/30/2015
CHS3790	0	Group Health Cooperative	Accounts Payable		\$111,939.00	01/01/2015	12/31/2016
ODIR3956	0	Group Health Cooperative	MOU-Zero Dollar Agreements		\$0.00	07/31/2015	12/31/2018
PREV3615	0	Group Health Cooperative	Accounts Payable		\$56,172.00	02/01/2014	01/31/2017
PREV3895	0	Group Health Cooperative	Accounts Payable		\$150,698.00	10/31/2014	09/28/2015
PREV3986	0	Group Health Cooperative	Accounts Payable		\$165,132.00	09/30/2015	09/29/2016
CHS2115	3	Harborview Medical Center	Accounts Receivable Contract	Medical Respite-Hospitals	\$1,355,680.00	05/31/2011	07/30/2015
CHS2115	4	Harborview Medical Center	Accounts Receivable Contract	Medical Respite-Hospitals	\$1,763,680.00	05/31/2011	07/30/2016
CHS3819	0	Harborview Medical Center	Accounts Payable		\$326,988.00	01/01/2015	12/31/2015
CHS3835	0	Harborview Medical Center	Accounts Payable		\$165,018.00	01/01/2015	12/31/2015
PREV3530	1	Harborview Medical Center	Accounts Payable		\$850,972.00	03/01/2014	02/28/2015
PREV3688	0	Harborview Medical Center	Accounts Payable		\$7,480.00	01/01/2015	12/31/2016
PREV3767	0	Harborview Medical Center	Accounts Payable		\$31,710.00	01/01/2015	12/31/2016
PREV3804	0	Harborview Medical Center	Accounts Payable		\$98,350.00	01/01/2015	12/31/2016
PREV3808	0	Harborview Medical Center	Accounts Payable		\$1,001,922.00	01/01/2015	06/29/2015
PREV3808	1	Harborview Medical Center	Accounts Payable		\$2,084,697.00	01/01/2015	12/31/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3512	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$885,395.00	02/01/2014	01/31/2015
CHS3546	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$2,344,515.00	02/01/2014	01/31/2015
CHS3713	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$201,937.00	12/01/2014	12/31/2015
CHS3713	1	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$1,013,549.00	12/01/2014	12/31/2015
CHS3778	0	Harborview Medical Center - Pioneer Square Community Clinic	Accounts Payable		\$2,388,225.00	02/01/2015	01/31/2016
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
CDIP3946	0	Harrison Medical Center	Accounts Payable		\$13,152.00	06/30/2015	06/13/2016
PREV3592	0	Harrison Medical Center	Accounts Payable		\$16,485.00	06/30/2014	06/14/2015
PREV3958	0	Health Research Incorporated	Accounts Payable		\$5,000.00	05/31/2015	12/31/2015
CDIP3961	0	HealthPoint	Accounts Payable		\$53,359.00	06/30/2015	06/14/2016
CHS2602	0	HealthPoint	MOU - No Money Agreement	HealthPoint WIC Services	\$0.00	05/31/2012	12/31/2015
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
CHS3633	0	HealthPoint	Accounts Payable		\$150,749.00	08/31/2014	08/30/2015
CHS3769	0	HealthPoint	Accounts Payable		\$559,637.00	01/01/2015	12/31/2015
CHS3809	0	HealthPoint	Accounts Payable		\$1,098,806.00	01/01/2015	12/31/2015
CHS3998	0	HealthPoint	Accounts Payable		\$151,119.00	09/01/2015	08/31/2016
PREV3582	0	HealthPoint	Accounts Payable		\$80,200.00	06/30/2014	06/14/2015
PREV3603	0	HealthPoint	Accounts Payable		\$138,363.00	02/01/2014	01/31/2017
PREV3859	0	HealthPoint	Accounts Payable		\$96,018.00	11/01/2014	09/29/2015
PREV3859	1	HealthPoint	Accounts Payable		\$113,918.00	11/01/2014	09/29/2015
PREV3987	0	HealthPoint	Accounts Payable		\$162,955.00	09/30/2015	09/29/2016
PREV2782	3	Hepatitis Education Project	Agency Payables	HCV Testing & Linkage to Care	\$46,746.00	09/29/2013	03/30/2015
PREV3772	0	Hepatitis Education Project	Accounts Payable		\$71,735.00	10/31/2014	09/28/2015
PREV3995	0	Hepatitis Education Project	Accounts Payable		\$98,693.00	09/30/2015	09/29/2016
PREV3568	0	Highline Imaging, LLC	Accounts Payable		\$11,200.00	06/30/2014	06/14/2015
CHS3791	0	Highline Medical Center	Accounts Payable		\$579,000.00	01/01/2015	12/31/2016
CDIP3879	0	Highline School District	Accounts Payable		\$52,495.00	06/10/2015	09/28/2015
CDIP3879	1	Highline School District	Accounts Payable		\$92,440.00	06/10/2015	09/28/2015
CDIP3879	2	Highline School District	Accounts Payable		\$157,440.00	06/11/2015	09/29/2016
CHS2537	0	Highline School District	MOU - No Money Agreement	Dental Sealant Services	\$0.00	01/01/2012	12/31/2015
EMS3799	0	Highline School District	Accounts Payable		\$5,361.00	01/01/2015	12/31/2015
EMS3799	1	Highline School District	Accounts Payable		\$7,361.00	01/01/2015	12/31/2015
PREV3497	0	Hologic, Inc.	Accounts Receivable		\$37,500.00	02/07/2014	02/06/2016
EMS3545	0	Hope Academy	Accounts Payable		\$41,256.00	03/31/2014	12/31/2015
CDIP3909	0	Horn of Africa Services	Accounts Payable		\$41,917.00	05/14/2015	09/28/2015
PREV3617	0	Institute of Translational Health Sciences	Accounts Payable		\$17,428.00	03/01/2014	01/31/2017
CHS3215	1	Integrated Health Care Services of Adams County	Accounts Receivable	MEDICATION SERVICES	\$2,500.00	06/30/2013	12/30/2016

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS1516	1	International Community Health Services	MOU - No Money Agreement	After Hours Answering Service - Medical Care	\$0.00	04/30/2010	12/31/2015
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
CHS3662	0	International Community Health Services	Accounts Payable		\$355,430.00	08/31/2014	08/30/2015
CHS3792	0	International Community Health Services	Accounts Payable		\$501,800.00	01/01/2015	12/31/2016
CHS3812	0	International Community Health Services	Accounts Payable		\$800,324.00	01/01/2015	12/31/2015
CDIP3963	0	International Community Health Services (ICHS)	Accounts Payable		\$65,369.00	07/01/2015	06/14/2016
CDIP3889	0	International Rescue Committee, Inc.	Accounts Payable		\$40,000.00	04/30/2015	09/28/2015
PREV3862	0	James B. Courier. DDS	Accounts Payable		\$55,000.00	03/01/2015	02/29/2016
CDIP3947	0	Jefferson County Public Health	Accounts Payable		\$1,000.00	06/30/2015	07/13/2016
PREV3583	0	Jefferson County Public Health	Accounts Payable		\$1,658.00	06/30/2014	07/14/2015
JHS281	16	KaZee, Inc	Accounts Payable	Electronic Health Record System	\$2,437,319.00	01/01/2010	12/31/2015
PREV1736	4	Keck Graduate Institute	Accounts Receivable Contract	Rapid Diagnosis of MDR TB from Sputum	\$172,212.00	06/30/2010	07/30/2015
PREV3899	0	Keck Graduate Institute	Accounts Receivable		\$19,394.00	07/31/2014	07/30/2015
EMS3330	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$1,632,959.00	01/01/2014	12/31/2019
EMS3330	1	Kent Fire Department Regional Fire Authority	Accounts Payable		\$3,350,394.00	01/01/2014	12/31/2019
EMS3715	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$3,000.00	01/01/2015	12/24/2015
EMS3738	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$9,363.67	01/01/2015	12/31/2015
EMS3798	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$4,500.00	01/01/2015	12/31/2015
EMS3903	0	Kent Fire Department Regional Fire Authority	Accounts Payable		\$235,641.00	04/30/2015	12/31/2015
CHS3657	0	Kent School District	MOU-Zero Dollar Agreements		\$0.00	08/31/2014	08/30/2015
CHS3966	0	Kent School District	MOU-Zero Dollar Agreements		\$0.00	09/01/2015	08/31/2016
CDIP3924	0	Kent Youth and Family Services	Accounts Payable		\$91,512.00	06/14/2015	09/28/2015
CHS3863	0	Kent Youth and Family Services	Accounts Payable		\$13,683.00	01/01/2015	06/30/2015
CHS4000	0	Kent Youth and Family Services	Accounts Payable		\$20,833.00	09/01/2015	06/30/2016
CHS3635	0	Kindering Center	Accounts Payable		\$650,889.00	06/30/2014	06/29/2015
CHS3635	1	Kindering Center	Accounts Payable		\$650,889.00	06/30/2014	06/29/2015
CHS3723	0	Kindering Center	Accounts Payable		\$4,258.00	01/12/2015	12/31/2015
APDE3630	0	King County Department of Community & Human Services	MOU-Zero Dollar Agreements		\$0.00	05/31/2014	12/31/2016
CHS3765	0	King County Department of Community & Human Services	MOU-Zero Dollar Agreements		\$0.00	01/01/2015	12/31/2015
JHS3806	0	King County Department of Community & Human Services	MOU-Zero Dollar Agreements		\$0.00	01/01/2015	12/31/2015
CHS3462	0	King County Department of Community and Human Services	Accounts Receivable		\$15,635,900.00	01/01/2014	12/31/2017
CHS3462	1	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
CHS3462	2	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
CHS3462	3	King County Department of Community and Human Services	Accounts Receivable		\$15,399,100.00	01/01/2014	12/31/2017
ODIR837	8	King County Department of Community and Human Services - MHCADSD	Accounts Receivable Contract	Mental Illness & Drug Dependency Action Plan	\$33,525,726.00	01/01/2010	12/31/2016
CHS3717	0	King County Department of Transportation	Accounts Receivable		\$465,500.47	10/31/2014	12/31/2016
EMS3349	0	King County Fire District #16	Accounts Payable		\$351,604.00	01/01/2014	12/31/2019

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS3349	1	King County Fire District #16	Accounts Payable		\$720,163.00	01/01/2014	12/31/2019
EMS3341	0	King County Fire District #2	Accounts Payable		\$408,656.00	01/01/2014	12/31/2019
EMS3341	1	King County Fire District #2	Accounts Payable		\$838,181.00	01/01/2014	12/31/2019
EMS3302	0	King County Fire District #20	Accounts Payable		\$181,847.00	01/01/2014	12/31/2019
EMS3302	1	King County Fire District #20	Accounts Payable		\$184,111.00	01/01/2014	12/31/2019
EMS3302	2	King County Fire District #20	Accounts Payable		\$370,761.00	01/01/2015	12/31/2019
EMS3293	1	King County Fire District #27	Accounts Payable		\$2,000.00	01/01/2014	12/24/2015
EMS3321	0	King County Fire District #27	Accounts Payable		\$99,628.00	01/01/2014	12/31/2019
EMS3321	1	King County Fire District #27	Accounts Payable		\$202,501.00	01/01/2014	12/31/2019
EMS3325	0	King County Fire District #28	Accounts Payable		\$297,342.00	01/01/2014	12/31/2019
EMS3325	1	King County Fire District #28	Accounts Payable		\$610,208.00	01/01/2014	12/31/2019
EMS3333	0	King County Fire District #4 - Shoreline	Accounts Payable		\$640,781.00	01/01/2014	12/31/2019
EMS3333	1	King County Fire District #4 - Shoreline	Accounts Payable		\$1,311,668.00	01/01/2014	12/31/2019
EMS3338	0	King County Fire District #44	Accounts Payable		\$299,405.00	01/01/2014	12/31/2019
EMS3338	1	King County Fire District #44	Accounts Payable		\$605,747.00	01/01/2014	12/31/2019
EMS3332	0	King County Fire District #45	Accounts Payable		\$156,820.00	01/01/2014	12/31/2019
EMS3332	1	King County Fire District #45	Accounts Payable		\$318,649.00	01/01/2014	12/31/2019
EMS3337	0	King County Fire District #47	Accounts Payable		\$23,902.00	01/01/2014	12/31/2019
EMS3337	1	King County Fire District #47	Accounts Payable		\$48,325.00	01/01/2014	12/31/2019
EMS3319	0	King County Fire District #50	Accounts Payable		\$44,845.00	01/01/2014	12/31/2019
EMS3319	1	King County Fire District #50	Accounts Payable		\$90,802.00	01/01/2014	12/31/2019
EMS3392	0	King County Fire District #51	Accounts Payable		\$26,325.00	01/01/2014	12/31/2019
EMS3392	1	King County Fire District #51	Accounts Payable		\$53,114.00	01/01/2014	12/31/2019
L-CHS2285	1	King County Housing Authority	Property Lease	Greenbridge	\$150,000.00	07/31/2011	07/30/2022
PREP3665	0	King County Office of Emergency Management	Accounts Receivable		\$225,000.00	09/30/2014	07/29/2016
CHS3754	0	King County Public Hospital District No. 2	Accounts Payable		\$35,359.96	01/01/2015	12/31/2015
EMS3362	0	Kirkland Fire Department	Accounts Payable		\$870,877.00	01/01/2014	12/31/2019
EMS3362	1	Kirkland Fire Department	Accounts Payable		\$1,787,814.00	01/01/2014	12/31/2019
EMS3739	0	Kirkland Fire Department	Accounts Payable		\$4,483.00	01/01/2015	12/31/2015
CDIP3972	0	Kitsap Public Health District	Accounts Payable		\$19,730.00	07/01/2015	06/14/2016
PREV3598	0	Kitsap Public Health District	Accounts Payable		\$25,203.00	06/30/2014	06/14/2015
CHS3482	0	Klickitat County Department of Public Health	Accounts Receivable		\$5,000.00	03/19/2014	03/18/2016
CHS3880	0	Korean Women's Association	Accounts Payable		\$20,000.00	03/01/2015	09/29/2015
EHS3537	1	Korean Women's Association	Accounts Payable		\$0.00	04/30/2014	06/29/2015
EHS3969	0	Korean Women's Association	Accounts Payable		\$40,000.00	07/01/2015	07/01/2017
EMS3801	0	Lake Washington School District	Accounts Payable		\$7,924.00	01/01/2015	12/31/2015
EHS3436	0	Latino Community Fund of Washington State	Accounts Payable		\$25,000.00	01/27/2014	03/30/2015
EHS3436	1	Latino Community Fund of Washington State	Accounts Payable		\$27,000.00	01/27/2014	03/30/2015
EHS3436	2	Latino Community Fund of Washington State	Accounts Payable		\$31,201.00	01/27/2014	06/29/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EHS3968	0	Latino Community Fund of Washington State	Accounts Payable		\$49,980.00	07/01/2015	06/30/2017
L-ODR2432	0	LDW Properties Seattle, LLC	Property Lease	Lease Distribution Center	\$27,600.00	01/01/2012	12/31/2016
PREV2149	3	Lexis-Nexis Vitalchek Network, Inc	Accounts Receivable Contract	VITAL STATS PAYMENTS CREDIT CARD	\$100,000.00	05/31/2011	05/30/2017
PREV2150	2	Lexis-Nexis Vitalchek Network, Inc	Business Associate Agreement	BAA	\$0.00	05/31/2011	05/30/2017
PREV3625	0	LifeCenter Northwest	Accounts Receivable		\$27,678.00	06/30/2014	06/29/2016
PREV3493	0	Lifelong AIDS Alliance	Accounts Payable		\$478,000.00	01/01/2014	12/31/2015
PREV3493	1	Lifelong AIDS Alliance	Accounts Payable		\$520,000.00	01/01/2014	12/31/2015
PREV3493	2	Lifelong AIDS Alliance	Accounts Payable		\$523,260.00	01/01/2014	12/31/2015
PREV3493	3	Lifelong AIDS Alliance	Accounts Payable		\$523,260.00	01/01/2014	12/31/2015
PREV3544	1	Lifelong AIDS Alliance	Accounts Payable		\$1,173,690.00	03/01/2014	03/27/2015
PREV3544	2	Lifelong AIDS Alliance	Accounts Payable		\$2,383,750.00	03/01/2014	03/27/2015
PREV3544	3	Lifelong AIDS Alliance	Accounts Payable		\$2,330,873.00	03/01/2014	02/28/2015
PREV3756	0	Lifelong AIDS Alliance	Accounts Payable		\$100,000.00	08/31/2014	03/27/2015
PREV3873	0	Lifelong AIDS Alliance	Accounts Payable		\$172,000.00	01/01/2015	02/29/2016
PREV3873	1	Lifelong AIDS Alliance	Accounts Payable		\$305,022.00	01/01/2015	02/29/2016
PREV3878	0	Lifelong AIDS Alliance	Accounts Payable		\$2,110,606.00	03/01/2015	02/29/2016
PREV3878	1	Lifelong AIDS Alliance	Accounts Payable		\$3,278,221.00	03/01/2015	02/29/2016
PREV3719	0	Linda Hansen, DDS	Accounts Payable		\$60,000.00	10/31/2014	02/28/2015
PREV3843	0	Linda Hansen, DDS	Accounts Payable		\$103,000.00	03/01/2015	02/29/2016
EMS2173	0	Live Nation Worldwide, Inc	Accounts Receivable Contract	Special Assigned Medic Units	\$66,000.00	06/30/2011	12/31/2016
ODIR3550	0	Living Cities	Accounts Receivable		\$100,000.00	03/31/2014	03/30/2015
ODIR3550	1	Living Cities	Accounts Receivable		\$125,000.00	03/31/2014	09/29/2015
CHS463	0	M-4, LLC	Property Lease	Null	\$68,000.00	08/31/2008	07/29/2018
EMS3335	0	Maple Valley Fire and Life Safety	Accounts Payable		\$428,761.00	01/01/2014	12/31/2019
EMS3335	1	Maple Valley Fire and Life Safety	Accounts Payable		\$871,045.00	01/01/2014	12/31/2019
PREV3720	0	Mark Veigl, DDS, PS INC.	Accounts Payable		\$40,000.00	10/31/2014	02/28/2015
PREV3849	0	Mark Veigl, DDS, PS INC.	Accounts Payable		\$126,000.00	03/01/2015	03/29/2016
PREP3480	0	Maxim Health Systems, LLC	Accounts Payable		\$0.00	06/30/2014	12/31/2018
CHS3129	0	MDRC	Accounts Receivable	MIHOPE Study	\$22,000.00	05/21/2013	06/29/2016
CHS3783	0	Medical Teams International	Accounts Payable		\$57,600.00	01/01/2015	12/31/2015
CHS3783	1	Medical Teams International	Accounts Payable		\$57,600.00	01/01/2015	12/31/2015
CHS3783	2	Medical Teams International	Accounts Payable		\$59,200.00	01/01/2015	12/31/2015
EMS3317	0	Mercer Island Fire Department	Accounts Payable		\$411,963.00	01/01/2014	12/31/2019
EMS3317	1	Mercer Island Fire Department	Accounts Payable		\$843,754.00	01/01/2014	12/31/2019
EMS3751	0	Mercer Island School District	Accounts Payable		\$3,653.00	01/01/2015	12/31/2015
PREV3936	0	Miles Neff, DDS	Accounts Payable		\$15,000.00	06/30/2015	03/28/2016
PREV2046	0	Molina Healthcare of Washington, Inc	Business Associate Agreement	Null	\$0.00	05/31/2010	12/31/2017
PREV3605	0	Molina Healthcare of Washington, Inc	Accounts Payable		\$88,382.00	02/01/2014	01/31/2017
EMS3357	1	Mt Si Senior Center	Accounts Payable		\$8,500.00	01/01/2015	12/24/2015

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CHS3920	0	Multicare Health System	MOU-Zero Dollar Agreements		\$0.00	07/01/2015	12/31/2016
APDE3479	0	Multnomah County Health Department and Oregon Public Health Division	Accounts Payable		\$450,000.00	01/13/2014	12/31/2016
EMS3541	0	National Ambulance LLC	Accounts Receivable		\$41,204.00	03/25/2014	03/24/2017
PREP3837	0	National Association of County & City Health Officials	Accounts Receivable		\$3,500.00	01/07/2015	07/30/2015
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 Contract	Special Assigned Medic One Unit	\$69,000.00	04/14/2011	12/31/2016
PREV1744	4	National Institute of Diabetes and Digestive and Kidney Diseases	Grant Letter - Receivable	Peer AID	\$2,298,667.00	08/31/2014	08/30/2015
CHS3728	0	Navos	Accounts Payable		\$10,899.00	01/12/2015	12/31/2015
CDIP3953	0	Neighborcare Health	Accounts Payable		\$6,365.00	06/30/2015	06/14/2016
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
CHS3661	0	Neighborcare Health	Accounts Payable		\$1,931,238.00	08/31/2014	08/30/2015
CHS3692	0	Neighborcare Health	Accounts Receivable		\$90,314.40	12/01/2014	09/29/2015
CHS3692	1	Neighborcare Health	Accounts Receivable		\$115,799.95	12/01/2014	09/29/2015
CHS3692	2	Neighborcare Health	Accounts Receivable		\$124,717.85	12/01/2014	12/31/2015
CHS3784	0	Neighborcare Health	Accounts Payable		\$1,350,069.00	01/01/2015	12/31/2015
CHS3793	0	Neighborcare Health	Accounts Payable		\$376,349.00	01/01/2015	12/31/2016
CHS3814	0	Neighborcare Health	Accounts Payable		\$3,470,400.00	01/01/2015	12/31/2015
CHS4014	0	Neighborcare Health	Accounts Payable		\$2,006,426.00	09/01/2015	08/31/2016
CHS4021	0	Neighborcare Health	Accounts Payable		\$75,000.00	10/01/2015	09/30/2017
PREV3584	0	Neighborcare Health	Accounts Payable		\$9,658.00	06/30/2014	06/14/2015
PREV3591	0	Neighborcare Health	Accounts Payable		\$407,542.00	02/01/2014	01/31/2017
PREV3684	0	Neighborcare Health	Accounts Payable		\$100,000.00	10/31/2014	02/28/2015
PREV3684	1	Neighborcare Health	Accounts Payable		\$100,000.00	12/01/2014	03/27/2015
PREV3788	0	Neighborcare Health	Accounts Payable		\$61,315.00	10/31/2014	09/28/2015
PREV3846	0	Neighborcare Health	Accounts Payable		\$250,000.00	03/01/2015	02/29/2016
PREV2598	0	Neighborhood House	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
CHS3691	0	Neighborhood House, Inc	MOU-Zero Dollar Agreements		\$0.00	09/28/2014	09/28/2018
CHS3758	0	Neighborhood House, Inc	Accounts Receivable		\$36,981.00	09/29/2014	09/28/2015
EMS3744	0	North East King County Regional Public Safety Communications Agency	Accounts Payable		\$147,182.00	01/01/2015	12/31/2015
EMS3744	1	North East King County Regional Public Safety Communications Agency	Accounts Payable		\$250,745.00	01/01/2015	12/31/2015
EMS3339	0	North Highline Fire District	Accounts Payable		\$434,354.00	01/01/2014	12/31/2019
EMS3339	1	North Highline Fire District	Accounts Payable		\$883,075.00	01/01/2014	12/31/2019
EMS3356	1	Northshore Senior Center	Accounts Payable		\$16,000.00	01/01/2015	12/24/2015
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
EMS1568	0	Northwest Racing Associates dba Emerald Downs	Accounts Receivable Contract	Special Assigned Medic Units	\$586,090.00	03/31/2010	12/31/2015
ODIR3134	0	Northwest University	Master Contract	Student Affiliation Master Agreement	\$0.00	03/31/2013	12/31/2019
CHS3743	0	Nurse Family Partnership	Accounts Payable		\$71,654.00	01/01/2015	12/31/2015

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EMS2125	0	NW Region Sports Car Club of America, Inc.	Accounts Receivable Contract	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
CHS3811	0	Office of Superintendent of Public Instruction	Accounts Receivable		\$6,000.00	02/12/2015	07/30/2015
CHS3811	1	Office of Superintendent of Public Instruction	Accounts Receivable		\$16,000.00	02/24/2015	07/31/2016
CDIP3954	0	Olympic Medical Center	Accounts Payable		\$12,500.00	06/30/2015	07/14/2016
PREV3575	0	Olympic Medical Center	Accounts Payable		\$36,500.00	06/30/2014	06/14/2015
CDIP3945	0	Olympic Medical Imaging Consultants, PLLC	Accounts Payable		\$2,200.00	06/30/2015	06/14/2016
CDIP3929	0	OneAmerica	Accounts Payable		\$29,999.00	06/14/2015	09/28/2015
CDIP3929	1	OneAmerica	Accounts Payable		\$54,999.00	06/15/2015	09/29/2016
EMS2917	0	Orange County Fire Authority	Accounts Receivable	Dispatch License Renewal	\$6,000.00	01/17/2013	01/16/2016
ODIR3576	0	Oregon Health & Science University	MOU-Zero Dollar Agreements		\$0.00	06/25/2014	06/29/2016
EMS2124	0	Pacific International Raceways	Accounts Receivable Contract	Special Assigned Medic Unit	\$11,000.00	03/31/2011	12/31/2016
PREV3532	0	Patient Centered Outcomes Research Institute (PCORI)	Accounts Receivable		\$3,397,813.00	02/01/2014	01/31/2017
PREV3532	1	Patient Centered Outcomes Research Institute (PCORI)	Accounts Receivable		\$3,397,813.00	02/01/2014	01/31/2017
CDIP3964	0	Peninsula Community Health Services	Accounts Payable		\$2,035.00	07/01/2015	06/14/2016
PREV3580	0	Peninsula Community Health Services	Accounts Payable		\$5,303.00	06/30/2014	07/14/2015
PREV3540	1	People of Color Against AIDS Network	Accounts Payable		\$50,000.00	03/01/2014	02/28/2015
EMS3350	0	Pierce County Fire District #26	Accounts Payable		\$6,000.00	01/01/2014	12/31/2019
JHS2705	1	Plymouth Housing Group	MOU - No Money Agreement	Set Aside Apartments	\$0.00	09/13/2012	09/12/2016
EMS2693	0	Port of Seattle	Inter-Local Receivable	Interlocal Agreement for ALS Support	\$340,622.00	03/01/2012	12/31/2019
EMS3777	0	Port of Seattle Police	Accounts Payable		\$14,343.00	01/01/2015	12/31/2015
ODIR3897	0	PORTER GROUP LLC	Accounts Payable		\$4,999.99	05/31/2015	12/31/2016
EHS3489	0	Product Stewardship Institute, Inc.	Accounts Payable		\$50,000.00	03/31/2014	12/31/2015
CHS3822	0	Project Access Northwest	Accounts Payable		\$58,672.00	01/01/2015	12/31/2015
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
CHS3782	0	Public Hospital District No. 1 of King County dba Valley Medical Center	Accounts Payable		\$60,000.00	01/01/2015	12/31/2015
CDIP3991	0	Puget Sound Gastroenterology, P.S. dba Seattle Gastroenterology Associates	Accounts Payable		\$30,250.00	07/01/2015	06/14/2016
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

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ODIR3977	0	Qualis Health	Accounts Payable		\$20,000.00	09/01/2015	12/31/2016
PREV3588	0	Qualis Health	Accounts Payable		\$85,000.00	02/01/2014	01/31/2017
CDIP3942	0	Radia Inc., PS	Accounts Payable		\$2,200.00	06/30/2015	06/14/2016
PREV3646	0	Radia Inc., PS	Accounts Payable		\$4,000.00	09/30/2014	07/14/2015
ODIR4008	0	Ralph Andersen & Associates	Accounts Payable		\$24,950.00	10/01/2015	12/31/2015
CHS2960	0	Recovery Centers of King County Detoxification Facility	MOU - No Money Agreement	Detoxification Referral Services	\$0.00	03/01/2013	02/29/2016
PREV3771	0	Reflections Dental Centre	Accounts Payable		\$40,000.00	01/01/2015	02/28/2015
PREV3847	0	Reflections Dental Centre	Accounts Payable		\$40,000.00	03/01/2015	03/29/2016
EHS3805	0	Refugee Women's Alliance	Accounts Payable		\$30,004.00	01/01/2015	12/31/2016
CHS2904	0	Rxtra Care Pharmacy	Accounts Receivable	Prescription Drug Services Agreement	\$0.00	01/01/2013	12/31/2015
CHS2904	1	Rxtra Care Pharmacy	Accounts Receivable	Prescription Drug Services Agreement	\$0.00	01/01/2013	12/31/2015
PREV3891	0	Ryan P. McNamara, DDS, PLLC	Accounts Payable		\$30,000.00	04/30/2015	02/29/2016
0000-2999	0	Sea Mar Community Health Center	Master Contract	Student Affiliation Agreement	\$0.00	03/31/2013	12/31/2018
CDIP3965	0	Sea Mar Community Health Center	Accounts Payable		\$27,306.00	07/01/2015	06/14/2016
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
CHS3730	0	Sea Mar Community Health Center	Accounts Payable		\$13,941.00	01/12/2015	12/31/2015
CHS3821	0	Sea Mar Community Health Center	Accounts Payable		\$643,029.00	01/01/2015	12/31/2015
PREV3585	0	Sea Mar Community Health Center	Accounts Payable		\$38,000.00	06/30/2014	06/13/2015
CDIP3934	0	Seattle Cancer Care Alliance	Accounts Payable		\$15,000.00	07/01/2015	06/14/2016
PREV3570	0	Seattle Cancer Care Alliance	Accounts Payable		\$24,000.00	06/30/2014	06/14/2015
CDIP3825	0	Seattle Children's Hospital	Accounts Payable		\$104,937.00	01/01/2015	09/29/2015
CHS2185	0	Seattle Children's Hospital	Accounts Receivable Contract	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016
CHS2185	1	Seattle Children's Hospital	Accounts Receivable Contract	Non - Hospital Site Agreement - PHSKC - Eastgate	\$21,600.00	06/30/2011	06/29/2016
CHS3645	0	Seattle Children's Hospital	Accounts Payable		\$66,761.00	08/31/2014	08/30/2015
CHS3659	0	Seattle Children's Hospital	Accounts Payable		\$345,058.00	08/31/2014	08/30/2015
CHS3781	0	Seattle Children's Hospital	Accounts Payable		\$25,000.00	01/01/2015	12/31/2015
CHS3794	0	Seattle Children's Hospital	Accounts Payable		\$389,859.00	01/01/2015	12/31/2016
CHS4004	0	Seattle Children's Hospital	Accounts Payable		\$80,735.00	09/01/2015	08/31/2016
CHS485	2	Seattle Children's Hospital	Accounts Receivable Contract	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	2	Seattle Children's Hospital	Accounts Receivable	CTG Subaward	\$1,071,184.00	09/28/2012	03/28/2015
PREV3448	0	Seattle Counseling Service	Accounts Payable		\$350,000.00	01/01/2014	12/31/2015
PREV3448	1	Seattle Counseling Service	Accounts Payable		\$435,000.00	01/01/2014	12/31/2015
PREV3448	2	Seattle Counseling Service	Accounts Payable		\$435,000.00	01/01/2014	12/31/2015
CHS3985	0	Seattle Department of Transportation	Accounts Receivable		\$281,500.00	08/01/2015	12/31/2016
APDE3012	0	Seattle Housing Authority	Fee Agreement - AR	Seattle Housing Data Request	\$1,800.00	03/11/2013	04/29/2016
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

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3742	0	Seattle Indian Health Board	Accounts Payable		\$44,000.00	01/01/2015	12/31/2015
CHS3816	0	Seattle Indian Health Board	Accounts Payable		\$44,868.00	01/01/2015	12/31/2015
CHS3820	0	Seattle Indian Health Board	Accounts Payable		\$348,809.00	01/01/2015	12/31/2015
PREV2593	0	Seattle Indian Health Board	MOU - No Money Agreement	FDA MOU	\$0.00	09/30/2012	09/29/2016
PREV3595	0	Seattle Indian Health Board	Accounts Payable		\$744.00	06/30/2014	06/14/2015
ODIR3642	0	Seattle Pacific University	MOU-Zero Dollar Agreements		\$0.00	06/30/2014	06/29/2017
APDE3140	0	Seattle Public Schools	Data Use Agreement	2012 YRBS	\$0.00	05/14/2013	08/30/2019
CDIP3894	0	Seattle Public Schools	Accounts Payable		\$20,001.00	06/29/2015	09/28/2015
CDIP3927	0	Seattle Public Schools	Accounts Payable		\$100,000.00	06/10/2015	09/28/2015
CDIP3927	1	Seattle Public Schools	Accounts Payable		\$124,000.00	06/10/2015	10/02/2015
CHS3109	0	Seattle Public Schools	Interagency MOU-non KC	Dental Sealant Program	\$0.00	06/30/2013	12/31/2016
CHS3696	0	Seattle Public Schools	Accounts Payable		\$2,149,146.00	08/31/2014	08/30/2015
CHS3696	1	Seattle Public Schools	Accounts Payable		\$2,149,146.00	08/31/2014	08/30/2015
CDIP3901	0	Seattle Tilth	Accounts Payable		\$57,996.00	05/14/2015	09/28/2015
CDIP3901	1	Seattle Tilth	Accounts Payable		\$110,996.00	05/15/2015	09/29/2016
ODIR2927	0	Seattle University	Master Contract	Student Affiliation Agreement	\$0.00	01/01/2013	12/31/2015
EMS3551	1	Senior Services of Seattle & King County	Accounts Payable		\$8,500.00	01/01/2015	12/24/2015
EMS3291	1	Shoreline Fire Department	Accounts Payable		\$4,500.00	01/01/2014	12/24/2015
EMS3384	0	Shoreline Fire Department	Accounts Payable		\$12,859,424.00	01/01/2014	12/31/2019
EMS3384	1	Shoreline Fire Department	Accounts Payable		\$13,350,846.00	01/01/2014	12/31/2019
EMS3725	0	Shoreline Fire Department	Accounts Payable		\$3,500.00	01/01/2015	12/31/2015
EMS3975	0	Shoreline Fire Department	Accounts Payable		\$450,742.00	10/01/2015	12/31/2016
CDIP3921	0	Skyway Solutions	Accounts Payable		\$97,175.00	05/31/2015	09/28/2015
APDE3980	0	Snohomish County	Accounts Payable		\$4,999.99	09/01/2015	08/31/2016
EMS3351	0	Snohomish County Fire District #26	Accounts Payable		\$616,082.00	01/01/2014	12/31/2019
CHS2730	0	Snohomish Health District	Accounts Receivable	MEDICATION SERVICES	\$1,050.00	08/22/2012	08/22/2015
CHS2730	1	Snohomish Health District	Accounts Receivable	MEDICATION SERVICES	\$0.00	08/22/2012	12/31/2020
EHS3708	0	Snoqualmie Tribe	Accounts Payable		\$5,000.00	01/01/2015	12/31/2015
EMS3296	1	Sno-Valley Senior Center	Accounts Payable		\$8,000.00	01/01/2015	12/24/2015
EHS3261	1	SOAR	Agency Payables	Community Directed Partnership	\$134,375.00	09/30/2013	12/31/2015
EHS3818	0	SOAR	Accounts Payable		\$30,000.00	01/01/2015	12/31/2016
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
CHS3937	0	Solid Ground Washington	Accounts Receivable		\$21,000.00	03/31/2015	12/15/2015
EMS3308	0	South King Fire and Rescue	Accounts Payable		\$1,342,903.00	01/01/2014	12/31/2019
EMS3308	1	South King Fire and Rescue	Accounts Payable		\$2,748,628.00	01/01/2014	12/31/2019
EMS3651	0	South King Fire and Rescue	Accounts Payable		\$47,200.00	09/30/2014	07/31/2015
EMS3651	1	South King Fire and Rescue	Accounts Payable		\$47,200.00	09/30/2014	05/30/2016
CHS3561	0	Southwest Youth and Family Services	Data Use Agreement	MHITS User Agreement	\$0.00	08/31/2014	08/31/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS4011	0	Southwest Youth and Family Services	MOU-Zero Dollar Agreements		\$0.00	09/01/2015	08/31/2016
CDIP3940	0	St. Francis Hospital	Accounts Payable		\$46,000.00	06/30/2015	07/14/2016
PREV3573	0	St. Francis Hospital	Accounts Payable		\$69,000.00	06/30/2014	06/14/2015
EHS3611	0	Stanford Law School	MOU-Zero Dollar Agreements		\$0.00	07/02/2014	07/30/2017
PREP3938	0	State of WA - Employment Security Department	Accounts Payable		\$6,400.00	08/31/2015	08/30/2016
APDE2068	0	State of WA-Department of Health	Data Use Agreement	Healthy Youth Survey	\$0.00	03/04/2011	03/03/2031
APDE3838	0	State of WA-Department of Health	MOU-Zero Dollar Agreements		\$0.00	01/01/2015	12/31/2017
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
ODIR3802	0	State of WA-Department of Health	Accounts Receivable		\$22,843,892.00	01/01/2015	12/31/2017
ODIR3802	1	State of WA-Department of Health	Accounts Receivable		\$24,300,550.00	01/01/2015	12/31/2017
ODIR3802	2	State of WA-Department of Health	Accounts Receivable		\$27,281,157.00	01/01/2015	12/31/2017
ODIR932	0	State of WA-Department of Health	Miscellaneous Contract	Healthy Youth Survey Data Sharing Agreement	\$0.00	02/23/2009	02/22/2029
PREV3258	0	State of WA-Department of Health	Data Use Agreement	Prev Div Child Death Review Agreement	\$0.00	10/07/2013	12/31/2015
PREV3513	0	State of WA-Department of Health	MOU-Zero Dollar Agreements		\$0.00	03/01/2014	12/31/2017
PREV3757	0	State of WA-Department of Health	Accounts Payable		\$1,702,390.00	05/31/2014	02/28/2015
0000-2780	0	State of Washington - Dept of Social & Health Services	Miscellaneous Contract	General Terms and Conditions	\$0.00	06/30/2011	06/29/2017
APDE3273	0	State of Washington - Department of Health	Data Use Agreement	Null	\$0.00	09/30/2013	09/29/2018
APDE3872	0	State of Washington - Department of Health	MOU-Zero Dollar Agreements		\$0.00	04/30/2015	04/30/2020
EHS3021	0	State of Washington - Department of Health	Interagency MOU-non KC	Water Recreation Program	\$0.00	03/31/2013	03/31/2023
ODIR1452	0	State of Washington - Department of Health	Miscellaneous Contract	Washington State Cancer Registry Data Sharing	\$0.00	01/01/2010	01/01/2015
ODIR519	0	State of Washington - Department of Health	Data Use Agreement	CHARS Data Sharing Agreement	\$0.00	07/22/2008	07/21/2020
EHS2704	1	State of Washington Department of Ecology	Accounts Receivable	Tacoma Smelter Plume Project	\$499,185.00	06/30/2012	06/29/2015
EHS2704	2	State of Washington Department of Ecology	Accounts Receivable	Tacoma Smelter Plume Project	\$1,276,791.77	11/30/2013	06/29/2015
EHS3238	0	State of Washington Department of Ecology	Accounts Receivable	Coordinated Prevention Grant	\$1,912,073.00	06/30/2013	06/29/2015
EHS3262	0	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$154,740.00	06/30/2013	06/29/2015
EHS3262	1	State of Washington Department of Ecology	Accounts Receivable	Solid Waste Enforcement	\$269,275.00	06/30/2013	06/29/2015
EHS3993	0	State of Washington Department of Ecology	Accounts Receivable		\$1,199,775.00	06/30/2015	06/29/2017
EHS548	1	State of Washington Department of Ecology	Accounts Receivable Contract	Well Delegation Agreement	\$75,000.00	06/30/2008	06/29/2015
APDE3747	0	State of Washington Health Care Authority	MOU-Zero Dollar Agreements		\$0.00	01/01/2015	06/30/2017
APDE3747	1	State of Washington Health Care Authority	MOU-Zero Dollar Agreements		\$0.00	01/01/2015	12/31/2018
CHS3127	0	State of Washington Health Care Authority	Accounts Receivable Contract	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 Contract	Access to Baby and Child Dentistry (ABCD)	\$313,500.00	06/30/2013	06/29/2017
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
ODIR3829	0	State of Washington Health Care Authority	Accounts Receivable		\$13,333,333.00	03/31/2015	12/31/2016
ODIR3867	0	State of Washington Health Care Authority	Accounts Receivable		\$100,000.00	03/31/2015	01/31/2016
CHS3182	0	State of Washington, Dept of Social and Health Services	Accounts Receivable	WORKFIRST	\$70,000.00	06/30/2013	06/29/2015
CHS3554	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$950,000.00	06/30/2014	06/29/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3554	1	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$1,187,500.00	06/30/2014	09/29/2015
CHS3555	0	State of Washington, Dept of Social and Health Services	MOU-Zero Dollar Agreements		\$0.00	06/30/2014	06/29/2016
CHS3587	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$585,930.22	06/30/2014	06/29/2015
CHS3606	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$0.00	06/30/2014	06/29/2015
CHS3930	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$1,318,342.91	06/30/2015	09/29/2017
CHS3931	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$0.00	06/30/2015	09/29/2017
CHS3935	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$52,500.00	06/30/2015	06/29/2017
CHS4001	0	State of Washington, Dept of Social and Health Services	Accounts Receivable		\$1,104,486.00	10/01/2015	09/30/2016
EMS4013	0	Stryker Sales Corporation	Accounts Payable		\$5,024.00	10/01/2015	09/30/2016
PREV3902	0	Sue Kim Vetter, DDS, PLLC	Accounts Payable		\$10,000.00	04/30/2015	03/28/2016
PREV3721	0	Sunny E. Kim	Accounts Payable		\$8,000.00	10/31/2014	02/28/2015
PREV3845	0	Sunny E. Kim	Accounts Payable		\$40,000.00	03/01/2015	02/29/2016
CDIP3967	0	Swedish Health Services	Accounts Payable		\$204,943.00	07/01/2015	06/14/2016
CHS2204	1	Swedish Health Services	Interagency MOU-non KC	Medical Residency Training Program	\$0.00	06/30/2011	06/29/2017
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
CHS3652	0	Swedish Health Services	Accounts Payable		\$223,641.00	08/31/2014	08/30/2015
CHS3780	0	Swedish Health Services	Accounts Payable		\$12,000.00	01/01/2015	12/31/2015
CHS3795	0	Swedish Health Services	Accounts Payable		\$304,939.00	01/01/2015	12/31/2016
ODIR2062	5	Swedish Health Services	Accounts Receivable Contract	Swedish Reimbursement for G2L Program Manager	\$371,379.00	08/31/2011	04/10/2015
PREV3596	0	Swedish Health Services	Accounts Payable		\$245,600.00	06/30/2014	06/14/2015
PREV3893	0	Swedish Health Services	Accounts Payable		\$134,854.00	10/31/2014	09/28/2015
PREV3893	1	Swedish Health Services	Accounts Payable		\$134,854.00	11/01/2014	09/29/2015
CDIP3950	0	Tacoma Radiological Associates, P.S.	Accounts Payable		\$12,000.00	06/30/2015	07/14/2016
PREV3574	0	Tacoma Radiological Associates, P.S.	Accounts Payable		\$18,000.00	06/30/2014	06/14/2015
EHS3411	0	Tacoma-Pierce County Health Department	Accounts Receivable		\$0.00	01/01/2014	12/31/2016
JHS1435	3	The Chudy Group	Accounts Payable	Medication Packaging	\$317,948.63	02/08/2010	07/19/2017
JHS1435	4	The Chudy Group	Accounts Payable	Medication Packaging	\$317,948.63	02/08/2010	07/19/2017
CHS3979	0	The Grove Foundation	Accounts Receivable		\$100,700.00	07/01/2015	05/30/2016
APDE3749	0	The Seattle Foundation	Accounts Receivable		\$850,000.00	01/01/2015	12/31/2017
PREV3761	0	Therapeutic Health Services	Accounts Payable		\$200,000.00	01/01/2015	12/31/2015
PREV3483	0	Thomas Clark	MOU-Zero Dollar Agreements		\$0.00	03/31/2014	03/31/2015
CHS3689	0	Thrive by Five Washington	Accounts Receivable		\$292,737.00	09/30/2014	09/29/2015
CHS3690	0	Thrive by Five Washington	Accounts Receivable		\$255,000.00	09/30/2014	09/29/2015
EHS3705	0	Town of Skykomish	Accounts Payable		\$5,047.41	01/01/2015	12/31/2015
EMS2985	0	TriTech Software Systems	MOU - No Money Agreement	Orange Co-TriTech	\$0.00	02/20/2013	02/19/2016
EMS3360	0	Tukwila Fire Department	Accounts Payable		\$392,368.00	01/01/2014	12/31/2019
EMS3360	1	Tukwila Fire Department	Accounts Payable		\$804,232.00	01/01/2014	12/31/2019
EMS3797	0	Tukwila School District	Accounts Payable		\$1,991.00	01/01/2015	12/31/2015

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
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
CHS3949	0	U.S. Department of Health & Human Services	Accounts Receivable		\$1,000,000.00	06/30/2015	06/29/2020
CHS387	22	U.S. Department of Health & Human Services - HRSA	Accounts Receivable Contract	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 Contract	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 Contract	Health Care for the Homeless	\$20,022,871.00	12/01/2007	12/31/2015
CHS3731	0	United Indians of All Tribes Foundation	Accounts Payable		\$8,589.00	01/12/2015	12/31/2015
CHS2243	0	United Way of King County	Accounts Receivable Contract	HCHN Chemical Dependency	\$65,000.00	06/30/2011	06/29/3012
CHS3623	0	United Way of King County	Accounts Receivable		\$541,500.00	06/30/2014	06/29/2015
CHS3634	0	United Way of King County	Accounts Receivable	Medicaid Administrative Match	\$557,429.00	06/30/2014	06/29/2015
CHS3974	0	United Way of King County	Accounts Receivable		\$495,000.00	07/01/2015	06/30/2016
PREV3836	0	University of California @ San Diego	Accounts Payable		\$11,288.00	02/01/2015	05/31/2016
CHS2141	3	University of WA Medical Center	Accounts Receivable Contract	UWMC Medical Respite Referrals	\$384,000.00	05/31/2011	07/30/2015
CHS2141	4	University of WA Medical Center	Accounts Receivable Contract	UWMC Medical Respite Referrals	\$504,000.00	05/31/2011	07/30/2016
PREV1745	0	University of WA Medical Center	Student Affiliation/Internship Agreement	Student Affiliation Agreement	\$0.00	09/29/2010	06/29/2015
0000-3023	0	University of Washington	Master Contract	Student Affiliation Agreement	\$0.00	02/01/2013	01/31/2016
0000-3183	0	University of Washington	Master Contract	Master Affiliation Agreement	\$0.00	03/31/2012	12/31/2019
CHS2918	2	University of Washington	Consultants - Payables	MENTAL HEALTH INTEGRATION PROJECT - SBHC	\$123,400.00	10/31/2012	10/30/2015
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
EMS2949	0	University of Washington	Accounts Receivable	Inter-Institutional Agreement	\$0.00	01/25/2013	01/25/2018
EMS3907	0	University of Washington - CoMotion	Accounts Receivable		\$0.00	06/14/2015	06/15/2035
EMS3043	2	University of Washington - Department of General Internal Medicine	Consultants - Payables	Program Medical Director	\$456,671.00	12/31/2014	12/31/2015
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
EMS3042	2	University of Washington - Dept of Medicine	Consultants - Payables	Quality Improvement	\$388,346.00	12/31/2014	12/30/2015
PREV3590	1	University of Washington - Division of Allergy and Infectious Disease	Accounts Receivable		\$17,169.35	05/31/2014	06/29/2015
PREV3785	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$67,330.00	01/01/2015	06/29/2015
PREV3815	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$7,228.00	01/01/2015	07/30/2015
PREV3815	1	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$17,305.00	01/01/2015	07/30/2015
PREV3887	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$257,496.00	10/31/2014	09/28/2015
PREV3988	0	University of Washington - Division of Allergy and Infectious Disease	Accounts Payable		\$296,034.00	09/30/2015	09/29/2016
EMS3768	0	University of Washington - Division of General Internal Medicine	Accounts Receivable		\$250,000.00	06/30/2014	06/30/2015
EMS3768	1	University of Washington - Division of General Internal Medicine	Accounts Receivable		\$350,001.00	06/30/2014	06/30/2015
EMS3189	1	University of Washington - Division of Pulmonary and Critical Care Medicine	Consultants - Payables	UW Contract/Dr. David Carlbom	\$41,014.00	06/30/2014	06/29/2015
PREV3941	0	University of Washington - Division of Pulmonary and Critical Care Medicine	Accounts Payable		\$20,000.00	06/30/2015	06/29/2016

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EMS3041	2	University of Washington - Emergency Med	Consultants - Payables	Regional Medical Program Director	\$740,926.00	12/31/2014	12/31/2015
EMS3755	0	University of Washington - Harborview Injury Prev & Research Ctr	Accounts Receivable		\$75,605.00	10/31/2012	03/30/2015
CHS3779	0	University of Washington - Office of Sponsored Programs	Accounts Payable		\$66,700.00	01/01/2015	12/31/2015
EMS3593	1	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$47,507.00	08/06/2014	12/31/2015
PREV3347	0	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$12,315.00	01/01/2014	01/01/2015
PREV3347	1	University of Washington - Office of Sponsored Programs	Accounts Receivable		\$10,271.00	01/01/2014	06/29/2015
PREV3618	0	University of Washington - Office of Sponsored Programs	Accounts Payable		\$52,563.00	02/01/2014	01/31/2017
APDE3664	0	University of Washington - Purchasing Services	Accounts Receivable		\$89,051.00	06/30/2014	07/29/2015
CHS3621	0	University of Washington - Purchasing Services	Accounts Receivable		\$17,338.00	09/15/2014	03/14/2015
EMS3386	2	University of Washington - Purchasing Services	Accounts Receivable		\$147,355.00	01/01/2014	12/31/2015
EMS3189	2	University of Washington - School of Medicine	Consultants - Payables	UW Contract/Dr. David Carlbom	\$49,164.00	06/30/2015	12/31/2015
PREV3117	1	University of Washington - School of Medicine	Medical Professional	UW Pulmonary Services	\$40,000.00	06/30/2013	06/30/2015
CHS1973	0	University of Washington - School of Public Health	Student Affiliation/Internship 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
ODIR2882	0	University of Washington - UW Medicine	MOU - No Money Agreement	MOU access to PHI	\$0.00	12/21/2012	12/20/2017
EMS2806	2	University of Washington Dept of Medicine	Consultants - Payables	quality assurance for the cardiac case review eval	\$137,023.00	12/31/2014	12/31/2015
APDE3137	1	University of Washington Office of Sponsored Programs	Consultants - Payables	Behavioral Health System Metrics	\$168,000.00	07/22/2013	12/31/2015
CDIP3869	0	University of Washington Office of Sponsored Programs	Accounts Payable		\$49,964.00	03/01/2015	09/28/2015
EMS3422	1	University of Washington Office of Sponsored Programs	Accounts Payable		\$127,316.52	01/01/2015	12/31/2015
EMS3624	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$48,360.00	07/31/2014	07/31/2015
PREV2926	2	University of Washington Office of Sponsored Programs	Accounts Receivable	Low Wage Worksite Healthlinks	\$40,870.00	06/30/2012	04/29/2015
PREV3655	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$84,959.00	03/31/2014	03/30/2015
PREV3655	1	University of Washington Office of Sponsored Programs	Accounts Receivable		\$180,500.00	03/31/2014	03/30/2016
PREV3712	0	University of Washington Office of Sponsored Programs	Accounts Receivable		\$8,000.00	09/29/2014	09/28/2015
PREV3874	0	UW Neighborhood Clinics	Accounts Payable		\$10,000.00	03/31/2015	06/29/2015
PREV3248	0	VA Puget Sound Health Care System	Data Use Agreement	Peeraid Data Sharing with research partners	\$0.00	09/18/2013	03/30/2017
CHS3210	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
CHS3732	0	Valley Cities Counseling & Consultation	Accounts Payable		\$4,242.00	01/12/2015	12/31/2015
CHS3733	0	Valley Cities Counseling & Consultation	Accounts Payable		\$399,000.00	01/01/2015	12/31/2015
CHS3786	0	Valley Cities Counseling & Consultation	Accounts Payable		\$359,000.00	01/01/2015	12/31/2015
CHS3786	1	Valley Cities Counseling & Consultation	Accounts Payable		\$359,000.00	01/01/2015	12/31/2015
EMS3354	1	Valley Communications Center	Accounts Payable		\$1,219,880.31	01/01/2015	12/31/2015
EMS3750	0	Valley Communications Center	Accounts Payable		\$201,652.00	01/01/2015	12/31/2015
EMS3750	1	Valley Communications Center	Accounts Payable		\$301,124.00	01/01/2015	12/31/2015
EMS3336	0	Valley Regional Fire Authority	Accounts Payable		\$760,819.00	01/01/2014	12/31/2019
EMS3336	1	Valley Regional Fire Authority	Accounts Payable		\$1,559,154.00	01/01/2014	12/31/2019
EMS3331	0	Vashon Island Fire and Rescue	Accounts Payable		\$192,174.00	01/01/2014	12/31/2019

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
EMS3331	1	Vashon Island Fire and Rescue	Accounts Payable		\$391,780.00	01/01/2014	12/31/2019
EMS3346	0	Vashon Island Fire and Rescue	Accounts Payable		\$2,072,571.00	01/01/2014	12/31/2019
EMS3346	1	Vashon Island Fire and Rescue	Accounts Payable		\$4,450,969.00	08/31/2014	12/31/2019
CHS3107	0	Virginia Mason Medical Center	Accounts Receivable Contract	Medical Residency Program at PHSKC	\$0.00	06/30/2013	06/29/2016
CHS3107	1	Virginia Mason Medical Center	Accounts Receivable Contract	Medical Residency Program at PHSKC	\$693,034.08	06/30/2013	06/29/2016
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
PREV3515	1	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$375,000.00	03/01/2014	02/28/2015
PREV3515	2	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	08/31/2014	02/28/2015
PREV3515	3	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	03/01/2014	02/28/2015
PREV3515	4	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$498,188.00	03/01/2014	02/28/2015
PREV3914	0	Virginia Mason Medical Center - Bailey-Boushay House	Accounts Payable		\$634,938.00	03/01/2015	02/29/2016
CDIP3970	0	Volunteers in Medicine of the Olympics	Accounts Payable		\$40,572.00	07/01/2015	06/14/2016
PREV3608	0	Volunteers in Medicine of the Olympics	Accounts Payable		\$57,000.00	06/30/2014	06/14/2015
PREV2586	0	WAPI Community Services	MOU - No Money Agreement	FDA Grant MOU	\$0.00	09/30/2012	09/29/2016
CDIP3888	0	Washington Community Action Network	Accounts Payable		\$40,000.00	04/30/2015	09/28/2015
CDIP3888	1	Washington Community Action Network	Accounts Payable		\$80,000.00	05/01/2015	09/29/2016
CDIP3978	0	Washington Community Action Network	MOU-Zero Dollar Agreements		\$0.00	08/12/2015	10/28/2016
CHS3693	0	Washington Dental Service Foundation	Accounts Receivable		\$0.00	09/30/2014	06/29/2015
CHS3176	1	Washington Health Benefit Exchange	Accounts Receivable	In-Person Assister Lead Organization HBE	\$1,740,705.88	07/31/2013	02/27/2015
CHS4003	0	Washington Health Benefit Exchange	Accounts Receivable		\$722,067.00	10/01/2015	09/30/2016
EMS2180	0	Washington Motorcycle Road Racers Association	Accounts Receivable Contract	Special Assigned Medic Unit	\$90,000.00	03/31/2011	12/31/2016
ODIR3514	0	Washington State Association of Local Public Health Officials (WSALPHO)	Accounts Payable		\$720,000.00	01/01/2014	12/31/2016
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
CHS3653	0	Washington State University	Accounts Payable		\$64,210.00	06/30/2014	06/29/2016
CHS3653	1	Washington State University	Accounts Payable		\$180,269.00	07/01/2014	06/30/2016
CDIP3913	0	Washington Traffic Safety Commission	Accounts Receivable		\$144,000.00	06/30/2015	06/29/2017
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
ODIR3886	0	Wendy G. Watanabe	Accounts Payable		\$10,150.00	04/21/2015	01/31/2016
ODIR3886	1	Wendy G. Watanabe	Accounts Payable		\$20,150.00	09/30/2015	01/31/2016
ODIR2716	0	Western Governors University	Master Contract	Student Affiliation Agreement	\$0.00	06/30/2012	12/31/2019
ODIR2716	1	Western Governors University	Master Contract	Student Affiliation Agreement	\$0.00	07/31/2015	12/31/2019
ODIR2565	0	Western Washington University	Master Contract	Student Affiliation Agreement	\$0.00	03/08/2012	03/07/2015
ODIR2717	0	White Center Community Development Association	MOU - No Money Agreement	Partnership	\$0.00	07/01/2012	07/02/2017
CHS3212	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

PH Contract #	Amend #	Contractor	Contract type	Contract Description	Total Contract Amount	Start Date	End Date
CHS3704	0	Within Reach	Accounts Receivable		\$225,250.00	09/30/2014	09/29/2015
EMS3334	0	Woodinville Fire and Life Safety District	Accounts Payable		\$518,714.00	01/01/2014	12/31/2019
EMS3334	1	Woodinville Fire and Life Safety District	Accounts Payable		\$1,058,231.00	01/01/2014	12/31/2019
ODIR2521	0	Workforce Development Council of Seattle-King County	MOU - No Money Agreement	NURSING CAREERS PROGRAM	\$0.00	02/01/2012	06/14/2015
CHS3213	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
CHS3864	0	YWCA of Seattle, King County and Snohomish County	Accounts Payable		\$96,409.00	01/01/2015	12/31/2015
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
CHS3848	0	YWCA of Seattle-King Co. & Snohomish Co.	Accounts Payable		\$44,868.00	01/01/2015	12/31/2015
CDIP3971	0	YWCA Seattle/King County	Accounts Payable		\$52,909.00	07/01/2015	06/14/2016
PREV3529	1	YWCA Seattle/King County	Accounts Payable		\$114,732.00	03/01/2014	03/27/2015
PREV3529	2	YWCA Seattle/King County	Accounts Payable		\$132,380.00	09/30/2014	03/27/2015
PREV3529	3	YWCA Seattle/King County	Accounts Payable		\$59,672.00	03/01/2014	02/28/2015
PREV3912	0	YWCA Seattle/King County	Accounts Payable		\$123,995.00	03/01/2015	03/28/2016
EMS3654	0		Accounts Payable		\$708,750.00	09/30/2014	12/31/2019