

| 1 | Upon the Reorganized Debtor's Notice of Satisfaction of Certain |
|-------|---|
| 2 | Convenience Class Claims [Doc. 2671] (the "Notice"), ¹ filed by Astria Health |
| 3 | (" <u>Astria</u> " or the " <u>Reorganized Debtor</u> "), formerly a debtor and debtor in possession |
| 4 | (as such, collectively with its affiliated former debtor entities, the " <u>Debtors</u> " and, |
| 5 | as reorganized, the "Reorganized Debtors") ² in the above-captioned chapter 11 |
| 6 | bankruptcy case; and it appearing that this court has jurisdiction over this matter |
| 7 | pursuant to 28 U.S.C. §§ 1334(b) and 157; and that venue of this case and the |
| 8 | Notice in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and that |
| 9 | the Notice is a core proceeding pursuant to 28 U.S.C. § 157(b); and that due and |
| 10 | adequate notice of the Notice having been given under the circumstances; and this |
| 11 | court having considered the Notice, the Gibbons Declaration, and any Responses; |
| 12 | and upon the record herein, including the hearing held on December 14, 2021 at |
| 13 | 10:00 a.m. (Pacific Time) the "December 14 Hearing"); and after due deliberation |
| 14 | thereon and good and sufficient cause appearing thereof; it is hereby |
| 15 | |
| 16 | ¹ Capitalized terms used in this Order but not otherwise defined herein shall have the meanings |
| 17 | ascribed to such terms in the Notice. ² In addition to Astria, the Debtors, along with their case numbers, were as follows (the " <u>Affiliated</u> <u>Cases</u> "): Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194- |
| 18 | 11), Oxbow Summit, LLC (19-01195-11), SHS Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center - Yakima (19-01192-11), Sunnyside Community |
| 19 | Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC |
| 20 | (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11). On June 30, 2021, the Court entered a Final Decree [Docket No. 2590] closing the Affiliated Cases. |
| 21 | INITIAL ORDER RE SATISFIED CONVENIENCE CLAIMS DENTONS US LLP BUSH KORNEELD LLP |
| | 2 Surre 2500 LAW OFFICES US_Active\119996233\V-2 601 South Figueroa Street 601 Union Street, Suite 5000 Los Angeles, California 90017-5704 Seattle, Washington 98101-2373 T.213_623_9300 / E.213_623_9924 T.206_292_2110 / E.206_292_2104 |
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| 1 | FOUND, ORDERED, ADJUDGED, AND DECREED THAT: | | | | | | | | |
|----|---|--|--|--|--|--|--|--|--|
| 2 | 1. The Reorganized Debtor presented sufficient evidence that it has | | | | | | | | |
| 3 | satisfied certain proofs of claim (the " <u>Claims</u> ") filed against the Debtors by holders | | | | | | | | |
| 4 | thereof (the "Claimants"), as further described in the Notice, and as set forth on | | | | | | | | |
| 5 | Exhibit A hereto. | | | | | | | | |
| 6 | 2. The Reorganized Debtor's request for an order directing that this claim | | | | | | | | |
| 7 | be reflected as fully satisfied on the official claims register [ECF No. 2671] is granted. | | | | | | | | |
| 8 | 3. The Clerk of the Court and any applicable third-party claims agent are | | | | | | | | |
| 9 | authorized and directed to update the Claims Register to reflect the Claims listed on | | | | | | | | |
| 10 | the Exhibit A^3 as fully satisfied. | | | | | | | | |
| 11 | 4. Hearing on the Notice as it relates to the 31 Claims marked as continued | | | | | | | | |
| 12 | on Exhibit B ³ hereto (the " <u>Continued Claims</u> "), at the Reorganized Debtor's request | | | | | | | | |
| 13 | and for the reasons set forth at the December 14 Hearing, is continued to a | | | | | | | | |
| 14 | telephonic hearing scheduled for January 11, 2022+, at 10:30 a.m. (Pacific Time). | | | | | | | | |
| 15 | No further briefing is required; however, the Reorganized Debtor is authorized to | | | | | | | | |
| 16 | supplement the Notice with regard to the Continued Claims. | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | ³ For convenience, a comprehensive schedule listing the Claims in the same order and with the same line numbers as in Exhibit A to the Notice is attached hereto as Exhibit D. | | | | | | | | |
| 21 | INITIAL ORDER RE SATISFIED CONVENIENCE CLAIMS DENTONS US LLP Suite 2500 BUSH KORNFELD LLP LAW OFFICES | | | | | | | | |

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| 1 | 5. The Notice does not apply to Claim No. 533 and is withdrawn with |
|---|--|
| 2 | respect to Claim No. 534 (together, the "Basmeh Claims"), each filed in Case No. |
| 3 | 19-01189, as set forth on Exhibit C ³ hereto. |

6. The letters filed with respect to the Basmeh Claims by Khalil Basmeh
[Docket No. 2686] and Nasser Basmeh [Docket No. 2687] are hereby deemed
motions for reconsideration (together, the "<u>Basmeh Motions</u>") of this court's order
dated April 19, 2021 [Docket No. 2470].

7. A telephonic hearing on the Basmeh Motions is scheduled for January
11, 2022+, at 10:30 a.m. (Pacific Time). As requested at the December 14 Hearing,
the deadline for the Reorganized Debtor to file a response to the Basmeh Motions,
and serve it upon Messrs. Basmeh by e-mail, is January 4, 2022+, at 4:00 p.m. (Pacific
Time); and the deadline for Messrs. Basmeh to file a reply, so that it is received by
the court, is January 10, 2022+, at 12:00 p.m. (Pacific Time).

14 8. The Reorganized Debtor and the GUC Distribution Trustee shall retain
15 and shall have the right to seek to amend, modify, and/or supplement this Order as
16 may be necessary.

Notwithstanding the relief granted in this Order or any actions taken 9. 17 pursuant to such relief, nothing in this Order shall (a) constitute an allowance of any 18 general unsecured claim held by a Claimant not otherwise previously allowed, 19 including any Claims that were reclassified; (b) be deemed a waiver of the 20 INITIAL ORDER RE SATISFIED 21 CONVENIENCE CLAIMS Dentons US LLP BUSH KORNFELD LLP 4 SUITE 2500 LAW OFFICES US Active\119996233\V-2 South Figueroa Street Union Street, Suite 5000

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Los Angeles, California 90017-5704 Entered 12/23/21 F11:39:00 Seattle, Washington 98101-2373

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| 1 | Reorganized Debtor's rights to amend, modify or supplement the Notice or file a new | | | | | | | |
|-------|---|--|--|--|--|--|--|--|
| 2 | objection to assert additional objections to the Claim or any other proofs of claim | | | | | | | |
| 3 | (filed or not) that may be asserted by the Claimants, which rights are expressly | | | | | | | |
| 4 | reserved and hereby preserved; or (c) be deemed a waiver of any of the Reorganized | | | | | | | |
| 5 | Debtor's and the GUC Distribution Trustee's rights, claims, defenses, causes of | | | | | | | |
| 6 | action and/or objections, including, without limitation, objections to any general | | | | | | | |
| 7 | unsecured claims asserted by such the Claimants, which are expressly reserved and | | | | | | | |
| 8 | hereby preserved. | | | | | | | |
| 9 | 10. Notwithstanding the possible applicability of Bankruptcy Rules 6004(h), | | | | | | | |
| 10 | 7062, 9014 or otherwise, the terms and conditions of this Order shall be immediately | | | | | | | |
| 11 | effective and enforceable upon its entry. | | | | | | | |
| 12 | 11. This court shall retain jurisdiction over all affected parties with respect | | | | | | | |
| 13 | to any matters, claims or rights arising from or related to the implementation and | | | | | | | |
| 14 | interpretation of this Order. | | | | | | | |
| 15 | 12. The Reorganized Debtor shall serve a copy of this order and the | | | | | | | |
| 16 | accompanying exhibits on all parties entitled to notice. The Clerk of Court will not | | | | | | | |
| 17 | provide service of this order. | | | | | | | |
| 18 | ///End of Order/// | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | INITIAL ORDER RE SATISFIED CONVENIENCE CLAIMS 5 DENTONS US LLP BUSH KORNFELD LLP 5 SUITE 2500 LAW OFFICES | | | | | | | |
| | J SUITE 2500 LAW OFFICES US_Active\119996233\V-2 601 South Figueroa Street 601 Union Street, Suite 5000 Los Angeles, California 90017-5704 Seattle, Washington 98101-2373 | | | | | | | |
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| 1 | Presented by: |
|-------|--|
| 2 | /s/ Sam J. Alberts |
| 3 | SAM J. ALBERTS (WSBA #22255) |
| 4 | SAMUEL R. MAIZEL (Admitted <i>Pro</i> <i>Hac Vice</i>) |
| 5 | DENTONS US LLP |
| 6 | JAMES L. DAY (WSBA #20474) THOMAS A. BUFORD (WSBA |
| 7 | #52969) BUSH KORNFELD LLP |
| 8 | Attorneys for the Reorganized Debtor |
| 9 | |
| 10 | * Changes made by court |
| 11 | |
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| 21 | INITIAL ORDER RE SATISFIED CONVENIENCE CLAIMS DENTONS US LLP BUSH KORNFELD LLP |
| | 6DENTONS US LLPBUSH KORNFELD LLPUS_Active\119996233\V-2601 South Figueroa Street601 Union Street, Suite 5000 |
| 19-01 | Los Angeles, California 90017-5704 Seattle, Washington 98101-2373 |

EXHIBIT A

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| | Claimant Name | Debtor (Case Number) | Claim Number ² | Filed Claim Amount | Payment Amount Under Plan (20% of Claim Amount, Up to \$1,000) (" <u>Plan</u> <u>Amount</u> ") | Comments |
|----|-----------------------------------|--|------------------------------|-----------------------|--|--|
| 1. | 1st Class Office Solutions LLC | Astria Health (19-01189) | 49 | \$523.02 | \$104.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 2. | 4IMPRINT, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$394.34 | \$78.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 3. | 509 INSANITY BASKETBALL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 4. | A-1 Performance Inc. | Astria Health (19-01189) | . 249 | \$1,323.54 | \$264.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 5. | Aaron Atwood | Astria Health (19-01189) | 631 | \$4,464.99 | \$893.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

Exhibit A: Initial Schedule of Reduced, Resolved, and Satisfied Convenience Class Claims

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¹ For the avoidance of doubt, (a) nothing in the Notice or this Exhibit shall constitute an allowance of any general unsecured claim (GUC) not otherwise previously allowed; and (b) all of the Reorganized Debtor's and the GUC Distribution Trustee's rights, claims, defenses, causes of action and/or objections, including, without limitation, objections to any general unsecured claims asserted by holders of these Claims are expressly reserved and preserved.

² Claim numbers refer to the official claims register maintained in the case number indicated in the previous column.

| 6. | Abbott Nutrition | Astria Health (19-01189) | 295 | \$743.23 | \$148.65 | Satisfied (Paid Plan |
|------|---------------------------|---------------------------------|-----------|------------|------------|---------------------------|
| | Division of Abbott | | | | | Amount in full 1/25/2021) |
| | Laboratories Inc. | | | | | |
| 7. | Abbott Point of Care Inc. | Astria Health (19-01189) | 296 | \$1,062.36 | \$212.47 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 8. | ABC Fire Control Inc. | Astria Health (19-01189) | 213 | \$411.10 | \$82.22 | Satisfied (Paid Plan |
| 0. | | | | | | Amount in full 1/25/2021) |
| 9. | ABC Fire Control Inc. | Astria Health (19-01189) | 212 | \$589.13 | \$117.83 | Satisfied (Paid Plan |
| 2. | | | | | | Amount in full 1/25/2021) |
| 10. | ABILITY NETWORK | Yakima HMA Home | Scheduled | \$1,158.31 | \$231.66 | Satisfied (Paid Plan |
| 10. | INC. | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 11. | Absolute Drain & Septic | Astria Health (19-01189) | 116 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 12. | AC DAVIS FOOTBALL | SHC Medical Center- | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan |
| | BOOSTER | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 13. | ACCRUENT LLC | Sunnyside Community | Scheduled | \$3,638.25 | \$727.65 | Satisfied (Paid Plan |
| | | Hospital Association (19-01191) | | | | Amount in full 1/25/2021) |
| 14. | Accutech Security LLC | Astria Health (19-01189) | 172 | \$1,412.24 | \$282.45 | Satisfied (Paid Plan |
| 1-+. | Accurech Security LEC | | | - ~ , | | Amount in full 1/25/2021) |

| 15. | ACCUTOME, INC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,019.31 | \$403.86 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|------------------------------------|--|-----------|------------|----------|---|
| 16. | ACE HARDWARE- SUNNYSIDE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,355.73 | \$271.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 17. | ACell, Inc. | Astria Health (19-01189) | 123 | \$2,199.60 | \$439.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 18. | ACIST MEDICAL SYSTEMS INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,284.21 | \$256.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 19. | ACRA-CUT, INC. | Astria Health (19-01189) | 76 | \$582.22 | \$116.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 20. | Addleman Property Mgmt LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,333.34 | \$866.67 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 21. | Adept-Med International, Inc. | Astria Health (19-01189) | 237 | \$1,089.37 | \$217.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 22. | AES INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$284.35 | \$56.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 23. | AFFILIATED TRIBES OF NW INDIANS | Astria Health (19-01189) | Scheduled | \$2,500.00 | \$500.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 24. | AGA Medical | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,664.00 | \$332.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|-------------------------|---|-----------|----------------------|-----------------|---|
| | Corporation | <u> </u> | <u></u> | <u></u> | \$210.00 | Satisfied (Paid Plan |
| 25. | AIMSOFT, LLC | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,050.00 | \$210.00 | Amount in full 1/25/2021) |
| 26. | AIMSOFT, LLC | SHC Medical Center- | Scheduled | \$2,478.23 | \$495.65 | Satisfied (Paid Plan |
| 20. | Allvisor I, LLC | Yakima (19-01192) | Scheduled | <i>دست</i> ، ۱۲ (عدب | <i>w199</i> .00 | Amount in full 1/25/2021) |
| 27. | Air Methods Corporation | SHC Medical Center- | Scheduled | \$3,442.04 | \$688.41 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 28. | AJAX ELECTRIC | Astria Health (19-01189) | 83 | \$365.45 | \$73.09 | Satisfied (Paid Plan |
| | COMPANY, INC | | | | | Amount in full 1/25/2021) |
| 29. | ALBRECHT | Sunnyside Community | Scheduled | \$1,088.24 | \$217.65 | Satisfied (Paid Plan |
| | WINDOWS & DOORS | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 30. | ALERE TOXICOLOGY | SHC Medical Center- | Scheduled | \$1,027.14 | \$205.43 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 31. | ALICES COUNTRY | SHC Medical Center- | Scheduled | \$334.98 | \$67.00 | Satisfied (Paid Plan |
| | ROSE FLORAL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 32. | ALIMED INC. | Astria Health (19-01189) | 244 | \$3,229.79 | \$645.96 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 33. | All Doors Inc. | Sunnyside Community | 1 | \$1,236.97 | \$247.39 | Satisfied (Paid Plan |
| | | Hospital Home Medical | | | | Amount in full 1/25/2021) |
| | | Supply, LLC (19-01197) | | | | |

| 34. | ALLEN MEDICAL | Sunnyside Community | Scheduled | \$313.04 | \$62.61 | Satisfied (Paid Plan |
|-----|---|--|-----------|------------|----------|---|
| | SYSTEMS, INC. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 35. | ALLIANCE PHYSICAL THERAPY PARTNERS, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$934.60 | \$186.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 36. | Almon Commercial Real Estate | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,000.00 | \$200.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 37. | ALPHA SOURCE INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,250.00 | \$450.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 38. | ALPHATEC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$643.69 | \$128.74 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 39. | Amado-Cattaneo, Robert | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,424.01 | \$684.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 40. | AMAZON.COM CORP CR 60457 8781 022499 4 | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,762.45 | \$352.49 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 41. | AMERCIAN BOARD OF NEUROLOGICAL SURGERY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$495.00 | \$99.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 42. | American Association of Critical-Care Nurses | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,087.50 | \$617.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 43. | AMERICAN MEDICAL | Sunnyside Community | Scheduled | \$800.69 | \$160.14 | Satisfied (Paid Plan |
|-----|---|--|-----------|------------|----------|---|
| | ASSOC. MEMBER RELATIONS | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 44. | American Medical Lasers, LTD | Astria Health (19-01189) | 40 | \$1,915.23 | \$383.05 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 45. | AMERICAN PROFICIENCY INSTITUTE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$869.00 | \$173.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 46. | AMO SALES AND SERVICES, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$529.58 | \$105.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 47. | AMPRONIX, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,889.19 | \$577.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 48. | ANAEROBE SYSTEMS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$407.99 | \$81.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 49. | ANESTHESIA DEVIVE CONSULTGANST BY G&S | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$4,477.85 | \$895.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 50. | ANIXTER INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$977.13 | \$195.43 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 51. | APEX PLUMBING & | Sunnyside Community | Scheduled | \$616.38 | \$123.28 | Satisfied (Paid Plan |
|-----|--------------------------------|--|-----------|------------|------------|---|
| | MECHANICAL | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 52. | APPLE TREE RESTAURANT, INC. | Astria Health (19-01189) | Scheduled | \$1,837.17 | \$367.43 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 53. | Applied Medical Resources | Astria Health (19-01189) | 490 | \$1,796.59 | \$359.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 54. | AQUATIC SOLUTIONS YAKIMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$866.40 | \$173.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 55. | AQUATIC SOLUTIONS YAKIMA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,383.26 | \$276.65 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 56. | ARMANDO VALENCIA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,981.58 | \$596.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 57. | ARMUS Corporation | Astria Health (19-01189) | 129 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 58. | ARONSON SECURITY GROUP | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,087.10 | \$217.42 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 59. | ARS NETWORKING | SHC Medical Center- Yakima (19-01192) | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 60. | ARS NETWORKING | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|--|--|-----------|------------|----------|---|
| 61. | ARS NETWORKING | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 62. | ASD HEALTHCARE | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$525.99 | \$105.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 63. | Western Peaks Calibration Service, Inc. | Astria Health (19-01189) | 617 | \$1,560.00 | \$312.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 64. | Velocity EHS / MSDSonline | Astria Health (19-01189) | 358 | \$2,688.53 | \$537.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 65. | AT & T | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$651.88 | \$130.38 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 66. | BAGGERLY, RICHARD J | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$517.22 | \$103.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 67. | Bargreen Ellingson | Astria Health (19-01189) | 60 | \$4,481.23 | \$896.25 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 68. | Baumgardner Imaging Inc. | Astria Health (19-01189) | 182 | \$366.80 | \$73.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 69. | BAUSCH & LOMB VPNA LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$270.80 | \$54.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|---------------------------------|--|-----------|------------|----------|--|
| 70. | BC Technical | Astria Health (19-01189) | 312 | \$2,109.37 | \$421.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 71. | BEATTY MARKETING & SALES LLC | Astria Health (19-01189) | 142 | \$286.73 | \$57.35 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 72. | BEAVER-VISITEC INTERNATIO | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,144.64 | \$228.93 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 73. | BEEKLEY CORPORATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,345.90 | \$269.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 74. | Bell Medical Inc. | Sunnyside Community Hospital Association (19- 01191) | 27 | \$302.33 | \$60.47 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 75. | Bernd Moving LLC | Sunnyside Community Hospital Association (19- 01191) | 32 | \$1,451.52 | \$290.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 76. | Berta Gonzales | Astria Health (19-01189) | 610 | \$1,084.00 | \$216.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 77. | BEST PRACTICAL SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,740.00 | \$948.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|---------------------------------------|--|-----------|------------|----------|---|
| 78. | Bi-Mart Corporation | Astria Health (19-01189) | 152 | \$1,370.06 | \$274.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 79. | BIO-MED DEVICES, INC. | Astria Health (19-01189) | 94 | \$1,632.31 | \$326.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 80. | BIOMET INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,704.95 | \$540.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 81. | BLEYHL FARM SERVICE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,200.36 | \$440.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 82. | BLOODWORKS NORTHWEST | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 83. | BONZIS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$554.74 | \$110.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 84. | BOSMA/ANGIE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,134.00 | \$226.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 85. | BOXWOOD TECHNOLOGY INCORPORATED | SHC Medical Center- Yakima (19-01192) | Scheduled | \$350.00 | \$70.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 86. | BOYD COFFEE | SHC Medical Center- | Scheduled | \$1,037.97 | \$207.59 | Satisfied (Paid Plan |
|------|------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | COMPANY NUMBER | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 87. | BRAIN ENERGY | SHC Medical Center- | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan |
| | SUPPORT TEAM | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 88. | BRASSELER USA | Sunnyside Community | Scheduled | \$260.92 | \$52.18 | Satisfied (Paid Plan |
| 001 | FORMERLY KOMET | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | MEDICAL | 01191) | | | | • |
| 89. | Brenda Barrios | Astria Health (19-01189) | 622 | \$1,243.19 | \$248.64 | Satisfied (Paid Plan |
| 07. | | , , , | | | | Amount in full 1/25/2021) |
| 90. | BRIGGS FORMS & | Sunnyside Community | Scheduled | \$493.81 | \$98.76 | Satisfied (Paid Plan |
| , | SUPPLIES | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 91. | Bruce Epps | Astria Health (19-01189) | 543 | \$3,335.88 | \$667.18 | Satisfied (Paid Plan |
| 11. | | | | | | Amount in full 1/25/2021) |
| 92. | BRUCE ROGER PAUL | Sunnyside Community | Scheduled | \$550.29 | \$110.06 | Satisfied (Paid Plan |
| 94. | DBA OXBOW | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | CONSTRUCTION | 01191) | | | | |
| 93. | BRYTON | SHC Medical Center- | Scheduled | \$583.52 | \$116.70 | Satisfied (Paid Plan |
| 15. | CORPORATION | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 94. | BSN MEDICAL INC. | SHC Medical Center- | Scheduled | \$1,158.48 | \$231.70 | Satisfied (Paid Plan |
| × 1. | | Toppenish (19-01190) | | - | | Amount in full 1/25/2021) |

| 95. | BSN MEDICAL INC. | SHC Medical Center- | Scheduled | \$1,600.95 | \$320.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-------------|-------------------|-------------------------------------|-----------|------------|----------|---|
| | | Yakima (19-01192) | | | | |
| 96. | C AND H HARDWARE | SHC Medical Center- | Scheduled | \$337.98 | \$67.60 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 97. | C-MISC VENDOR | Sunnyside Community | Scheduled | \$2,541.75 | \$508.35 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 98. | CABINET TECH, LLC | Astria Health (19-01189) | 87 | \$2,988.83 | \$597.77 | Satisfied (Paid Plan |
| <i>y</i> 0. | | , | | | | Amount in full 1/25/2021) |
| 99. | CAHN MD/MITCHELL | SHC Medical Center- | Scheduled | \$2,112.17 | \$422.43 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 100. | CANON MEDICAL | SHC Medical Center- | Scheduled | \$3,696.80 | \$739.36 | Satisfied (Paid Plan |
| | SYSTEMS USA, INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 101. | CAPITAL | Sunnyside Community | Scheduled | \$3,349.96 | \$669.99 | Satisfied (Paid Plan |
| | INVENTORY, INC. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 102. | CAREY MOTORS | SHC Medical Center- | Scheduled | \$3,866.87 | \$773.37 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 103. | CARSON KETCHUM | Sunnyside Community | Scheduled | \$350.00 | \$70.00 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |

| 104. | Cascade Esthetics & The | Astria Health (19-01189) | 267 | \$750.00 | \$150.00 | Satisfied (Paid Plan |
|-------|-------------------------|---------------------------|-----------|------------|----------|---------------------------|
| | Make-Up Boutique | | | | | Amount in full 1/25/2021) |
| 105. | Cascade Natural Gas | SHC Medical Center- | 68 | \$1,458.61 | \$291.72 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 106. | CATHOLIC MEDICAL | SHC Medical Center- | Scheduled | \$425.00 | \$85.00 | Satisfied (Paid Plan |
| 100. | ASSN | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 107. | CATHOLIC PRINTERY | Astria Health (19-01189) | Scheduled | \$1,257.00 | \$251.40 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 108. | CENTERING | Sunnyside Community | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan |
| 100. | HEALTHCARE | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | INSTITUTE, | 01191) | | | | |
| 109. | CENTRAL CHAIN & | SHC Medical Center- | Scheduled | \$562.49 | \$112.50 | Satisfied (Paid Plan |
| | TRANSMISSION | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 110. | CENTRAL WA | Sunnyside Community | Scheduled | \$445.00 | \$89.00 | Satisfied (Paid Plan |
| | OCCUPATIONAL | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | MEDICIN | 01191) | | | | |
| 111. | CENTRAL | Sunnyside Community | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan |
| | WASHINGTON EYE | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | CLINIC | 01191) | | | | |
| 112. | CHANNING BETE CO | SHC Medical Center- | Scheduled | \$781.34 | \$156.27 | Satisfied (Paid Plan |
| ***** | | Yakima (19-01192) | | 1 | | Amount in full 1/25/2021) |

| 113. | CHANNING BETE | Sunnyside Community | Scheduled | \$569.45 | \$113.89 | Satisfied (Paid Plan |
|------|--|--|-----------|------------|----------|---|
| | COMPANY | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 114. | CI INFORMATION MANAGEMENT | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,176.00 | \$235.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 115. | CITY OF PROSSER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$602.48 | \$120.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 116. | CITY OF SUNNYSIDE | Astria Health (19-01189) | 399 | \$4,807.95 | \$961.59 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 117. | Clarcor Air Filtration Products, Inc. | SHC Medical Center- Toppenish (19-01190) | 7 | \$2,051.95 | \$410.39 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 118. | Classic Printing Inc. | Astria Health (19-01189) | 287 | \$4,447.99 | \$889.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 119. | CLINICAL INNOVATIONS, LLC | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,398.85 | \$279.77 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 120. | COCA COLA BOTTLING CO., INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,110.75 | \$422.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 121. | Cohen Occupational Medicine dba The Healthy Worker | Astria Health (19-01189) | 335 | \$1,905.00 | \$381.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 122. | COLEMAN HUNTOON & BROWN PLLC | Astria Health (19-01189) | Scheduled | \$1,267.50 | \$253.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|---|
| 123. | Columbia Basin Ice & Transport LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$437.50 | \$87.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 124. | COMPRESSION THERAPY CONCEPTS IN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,313.95 | \$862.79 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 125. | CONE INSTRUMENTS, LLC | Astria Health (19-01189) | 119 | \$778.87 | \$155.77 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 126. | Consolidated Communications | SHC Medical Center- Yakima (19-01192) | Scheduled | \$655.85 | \$131.17 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 127. | CONTROL BOARDS PLUS RANDY OBRECHT | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$269.95 | \$53.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 128. | CONTROL SOLUTIONS INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$340.97 | \$68.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 129. | Corbett Winegar | Astria Health (19-01189) | 446 | \$2,223.65 | \$444.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 130. | Corporation Service Company | Astria Health (19-01189) | 186 | \$1,554.48 | \$310.90 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 131. | Credit Systems | Astria Health (19-01189) | 193 | \$3,402.96 | \$680.59 | Satisfied (Claim acquired by Occupational Health |

| 132. | Crest Healthcare Supply | Astria Health (19-01189) | 118 | \$414.07 | \$82.81 | Services. Paid Plan Amount in full Occupational Health Services 1/25/2021) Satisfied (Paid Plan |
|------|---|--|-----------|------------|----------|---|
| | | | | | | Amount in full 1/25/2021) |
| 133. | CS MEDICAL, LLC | Astria Health (19-01189) | 298 | \$3,174.00 | \$634.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 134. | CULLIGAN WATER CONDITION YAKIM | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$537.98 | \$107.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 135. | CULLIGAN WATER CONDITION YAKIM | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$804.35 | \$160.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 136. | CULLIGAN WATER CONDITION YAKIM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,553.88 | \$310.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 137. | CUNDIFF MD/JASON | SHC Medical Center- Yakima (19-01192) | Scheduled | \$490.24 | \$98.05 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 138. | Custom Window Tinting & Graphics, Inc. | Astria Health (19-01189) | 480 | \$1,687.92 | \$337.58 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 139. | Customized Communications, Inc. | Astria Health (19-01189) | 293 | \$1,456.68 | \$291.34 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 140. | CYGNUS MEDICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$251.00 | \$50.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|---|
| 141. | CYGNUS MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,327.00 | \$865.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 142. | DAY Surgical Products, Inc. | Astria Health (19-01189) | 28 | \$1,446.52 | \$289.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 143. | DECISION HEALTH | SHC Medical Center- Yakima (19-01192) | Scheduled | \$602.67 | \$120.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 144. | Dennis Clarks Acoustical | Astria Health (19-01189) | 95 | \$439.29 | \$87.86 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 145. | Department of Health Revenue Section | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,875.00 | \$375.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 146. | DEPARTMENT OF LABOR & IND | SHC Medical Center- Yakima (19-01192) | Scheduled | \$930.02 | \$186.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 147. | DEPARTMENT OF LABOR & IND | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$965.11 | \$193.02 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 148. | DEPUY SYNTHES SALES | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,060.05 | \$212.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 149. | DESIGN VERONIQUE MY TRUE IMAGE MANUFACT | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$374.45 | \$74.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 150. | Devicor Medical Products, Inc. | Astria Health (19-01189) | 496 | \$1,043.32 | \$208.66 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-----------------------------------|--|-----------|------------|----------|--|
| 151. | DIGI-TRAX CORPORATION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$692.00 | \$138.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 152. | DIMEO DO | SHC Medical Center- | Scheduled | \$4,440.28 | \$888.06 | Satisfied (Paid Plan |
| | PC/JOSEPH A | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 153. | DIRECTV | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$2,012.99 | \$402.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 154. | DISCUS ANALYTICS LLC | Sunnyside Community Hospital Association (19- 01191) | 57 | \$4,001.00 | \$800.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 155. | DJ ORTHOPEDICS, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$649.63 | \$129.93 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 156. | DORNIER MEDTECH AMERICAN INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$730.36 | \$146.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 157. | DRAEGER MEDICAL INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,205.68 | \$241.14 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 158. | DRIVE MEDICAL SPV, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$288.00 | \$57.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 159. | Dura-Shine Clean LLC | Astria Health (19-01189) | 61 | \$4,185.00 | \$837.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 160. | DYNASTHETICS LLC | Astria Health (19-01189) | 175 | \$579.00 | \$115.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 161. | E3 SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | | \$252.00 | \$50.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 162. | Eagle Signs LLC | Astria Health (19-01189) | 125 | \$1,417.31 | \$283.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 163. | Early Bird Coding | Astria Health (19-01189) | 387 | \$3,736.00 | \$747.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 164. | EASTSIDE VOCATIONAL SERVICES, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$535.20 | \$107.04 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 165. | EATONS REFRIGERATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$488.96 | \$97.79 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 166. | ECOLAB PEST ELIMINATION DIV | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$552.50 | \$110.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 167. | ECRI INST EMERGENCY CARE RESEARCH INST | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$374.00 | \$74.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 168. | EKOS Corporation | Astria Health (19-01189) | 442 | \$1,298.40 | \$259.68 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 169. | EKOS Corporation | Astria Health (19-01189) | 181 | \$3,195.00 | \$639.00 | Satisfied (Paid Plan |
|--------|----------------------|----------------------------|-----------|------------|----------|---------------------------|
| 109. | EROS Corporation | | | | | Amount in full 1/25/2021) |
| 170. | EMPRINT MORAN | Yakima HMA Home | Scheduled | \$585.73 | \$117.15 | Satisfied (Paid Plan |
| 170. | PRINTING INC | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 171. | EMPRINT MORAN | SHC Medical Center- | Scheduled | \$681.12 | \$136.22 | Satisfied (Paid Plan |
| 1/1. | PRINTING INC | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 172. | EMPRINT MORAN | SHC Medical Center- | Scheduled | \$1,337.24 | \$267.45 | Satisfied (Paid Plan |
| 1/2 | PRINTING INC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 173. | EMTECH | Sunnyside Community | Scheduled | \$1,237.33 | \$247.47 | Satisfied (Paid Plan |
| 1/2. | LABORATORIES, INC. | Hospital Association (19- | - | | | Amount in full 1/25/2021) |
| | LABORATORIES, INC. | 01191) | | | | |
| 1 67 4 | ENGINEERED | SHC Medical Center- | Scheduled | \$495.00 | \$99.00 | Satisfied (Paid Plan |
| 174. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| | MEDICAL SOLUTIONS | | | | | |
| 175 | ENHANCED VISUAL | Astria Health (19-01189) | Scheduled | \$725.00 | \$145.00 | Satisfied (Paid Plan |
| 175. | IMAGES, INC | Ashia Houna (12 01102) | | | | Amount in full 1/25/2021) |
| 176. | ERBE USA INC. | SHC Medical Center- | Scheduled | \$2,369.04 | \$473.81 | Satisfied (Paid Plan |
| 170. | EKBL OBA INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 1 77 | EV MEDIA OUTDOOR | Astria Health (19-01189) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan |
| 177. | LLC | | | | | Amount in full 1/25/2021) |
| 170 | EZ Way, Inc. | Astria Health (19-01189) | 146 | \$536.57 | \$107.31 | Satisfied (Paid Plan |
| 178. | EZ way, un. | 1.5010 1100000 (1.5 01105) | | | | Amount in full 1/25/2021) |

| 179. | Farmer Bros. Co. | SHC Medical Center- | 6 | \$4,007.70 | \$801.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------|-------------------------------------|-----------|------------|----------|---|
| | | Toppenish (19-01190) | | | | |
| 180. | FASTEX ADVANCED | Sunnyside Community | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| | MOBILE IMAGING, | Hospital Association (19- 01191) | | | | Amount in fun 1/20/2021) |
| 181. | FDA-MQSA | SHC Medical Center- | Scheduled | \$2,150.00 | \$430.00 | Satisfied (Paid Plan |
| 101. | PROGRAM | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 182. | FDA-MQSA | Sunnyside Community | Scheduled | \$2,589.93 | \$517.99 | Satisfied (Paid Plan |
| 102. | PROGRAM | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 183. | FIELD GROUP | SHC Medical Center- | Scheduled | \$994.68 | \$198.94 | Satisfied (Paid Plan |
| 105. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 184. | FISHER & PAYKEL | Sunnyside Community | Scheduled | \$394.23 | \$78.99 | Satisfied (Paid Plan |
| 104. | HEALTHCARE INC | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 185. | FOLLETT | SHC Medical Center- | Scheduled | \$4,332.42 | \$866.48 | Satisfied (Paid Plan |
| 165. | CORPORATION | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 186. | Ford, Jennifer MD | SHC Medical Center- | Scheduled | \$1,749.18 | \$349.84 | Satisfied (Paid Plan |
| 100. | rord, Jenniter MD | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 187. | Foundation Medicine | SHC Medical Center- | Scheduled | \$3,500.00 | \$700.00 | Satisfied (Paid Plan |
| 107. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

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| 188. | FRED MEYER | SHC Medical Center- | Scheduled | \$1,185.89 | \$237.18 | Satisfied (Paid Plan |
|------|-----------------------|---------------------------|-----------|------------|------------|---------------------------|
| 100. | I KED METEK | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 189. | Frontier Neurosurgery | Astria Health (19-01189) | 435 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| 107. | PLLC | | | | | Amount in full 1/25/2021) |
| 190. | FULCRUM | Astria Health (19-01189) | 352 | \$560.26 | \$112.05 | Satisfied (Paid Plan |
| 170. | ENVIROMENTAL | , , , | | | | Amount in full 1/25/2021) |
| | CONSULTING, INC. | | | | | |
| 191. | FUTURELINK | Sunnyside Community | Scheduled | \$2,366.88 | \$473.38 | Satisfied (Paid Plan |
| 171. | COMMUNICATIONS | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 192. | G12 Communications, | Astria Health (19-01189) | 138 | \$1,741.85 | \$348.37 | Satisfied (Paid Plan |
| 172. | LLC | | | | | Amount in full 1/25/2021) |
| 193. | Gail Tri | Astria Health (19-01189) | 623 | \$2,127.18 | \$425.44 | Satisfied (Paid Plan |
| 175. | | | | | | Amount in full 1/25/2021) |
| 194. | GALLEGOS KEONI | Sunnyside Community | Scheduled | \$432.80 | \$86.56 | Satisfied (Paid Plan |
| 194. | MANA DANG RUN | Hospital Association (19- | 501101111 | • | | Amount in full 1/25/2021) |
| | LANDSCAPE | 01191) | | | | |
| | LANDSCAFE | 01171) | | | | |
| 195. | G-A-P Supply dba | Astria Health (19-01189) | 136 | \$1,906.74 | \$381.35 | Satisfied (Paid Plan |
| | Johnstone Supply | | | | | Amount in full 1/25/2021) |
| 196. | Gary Visser-Eastside | Sunnyside Community | Scheduled | \$3,180.00 | \$636.00 | Satisfied (Paid Plan |
| 190. | Storage LLC | Hospital Association (19- | | - | | Amount in full 1/25/2021) |
| | Storage DDC | 01191) | | | | |

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| 197. | GCX CORPORATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$939.26 | \$187.85 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------|--|-----------|------------|----------|--|
| 198. | GE Healthcare IITS USA Corp. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,193.10 | \$638.62 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 199. | GE MEDICAL SYSTEMS INFORM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$960.88 | \$192.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 200. | GENZYME | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,754.75 | \$550.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 201. | GI SUPPLY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$360.00 | \$72.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 202. | GLENSKI, MD/WILLIAM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,750.00 | \$350.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 203. | GLOBALSTAR USA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,036.60 | \$207.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 204. | GLOBALSTAR USA | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,036.60 | \$207.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 205. | GN RESOUND | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,340.61 | \$468.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 206. | GRACE MEDICAL, | Astria Health (19-01189) | 360 | \$2,126.00 | \$425.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|----------------------|--|-----------|------------|----------|---|
| | INC. | | | <u></u> | \$762.41 | Satisfied (Paid Plan |
| 207. | Grandview MOB | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,812.04 | \$762.41 | Amount in full 1/25/2021) |
| 208. | GRAYBAR-WA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,423.78 | \$484.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 209. | GREATER YAKIMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 210. | GREATER YAKIMA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,250.00 | \$250.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 211. | GUARDIAN CAFE/THE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,084.96 | \$416.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 212. | GYNEX | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$323.80 | \$64.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 213. | H2 ELECTRIC LLC | Astria Health (19-01189) | 168 | \$665.75 | \$133.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 214. | HAEMONTETICS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$620.35 | \$124.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 215. | Hardy Diagnostics | Astria Health (19-01189) | 154 | \$559.09 | \$111.82 | Satisfied (Paid Plan |
|-------------|---------------------------------|-------------------------------------|-----------|------------|----------|----------------------------|
| | | | | | | Amount in full 1/25/2021) |
| 216. | HAROLDS REPAIR & | Sunnyside Community | Scheduled | \$445.44 | \$89.09 | Satisfied (Paid Plan |
| | RENTAL | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 217. | HAVELS INC. | Sunnyside Community | Scheduled | \$847.15 | \$169.43 | Satisfied (Paid Plan |
| 217. | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021). |
| 218. | HCP NAVIGATOR | Astria Health (19-01189) | Scheduled | \$1,880.00 | \$376.00 | Satisfied (Paid Plan |
| 210. | Her NAVIGATOR | 115010 1100001 (15 01105) | | | | Amount in full 1/25/2021) |
| 219. | HCPRO | Sunnyside Community | Scheduled | \$2,998.24 | \$599.65 | Satisfied (Paid Plan |
| 219. | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 220. | HEALTH NET | Sunnyside Community | Scheduled | \$1,896.80 | \$379.36 | Satisfied (Paid Plan |
| 220. | STAFFCOM, DBA STAFFING ANGEL | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 221. | HEALTHMARK | Sunnyside Community | Scheduled | \$1,098.49 | \$219.70 | Satisfied (Paid Plan |
| 221. | INDUSTRIES CO. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 222. | Healthwind | Astria Health (19-01189) | 242 | \$2,171.16 | \$434.23 | Satisfied (Paid Plan |
| La ba da . | I I CAILLI W BIG | | | | | Amount in full 1/25/2021) |
| 223. | Healthwind | Astria Health (19-01189) | 241 | \$3,646.48 | \$729.30 | Satisfied (Paid Plan |
| <i>223.</i> | 11vatul wille | | | | | Amount in full 1/25/2021) |

| 224. | Heartcare Corporation of America | Astria Health (19-01189) | 255 | \$3,450.00 | \$690.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|---|
| 225. | HELLIESEN LUMBER CO. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$841.65 | \$168.33 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 226. | Hemacs, Inc. | Astria Health (19-01189) | 373 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 227. | HEMATOLOGIS, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,540.00 | \$508.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 228. | Hilton Garden Inn Yakima | Astria Health (19-01189) | 208 | \$633.47 | \$126.69 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 229. | HOBART SERVICE ITW FOOD EQUIP GROUP LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$554.58 | \$110.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 230. | HORTY, SPRINGER & MATTERN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 231. | HUB INTERNATIONAL NORTHWEST, LL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,513.92 | \$702.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 232. | ICU MEDICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$740.00 | \$148.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 233. | Ideal Lumber & | SHC Medical Center- | 5 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------|--|-----------|------------|------------|--|
| | Hardware, Inc. | Toppenish (19-01190) | <u> </u> | ¢1 700 75 | \$359.95 | Satisfied (Paid Plan |
| 234. | IFAX SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,799.75 | \$339.93 | Amount in full 1/25/2021) |
| 235. | Immucor Inc. | Astria Health (19-01189) | 134 | \$431.78 | \$86.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 236. | Immucor Inc. | Astria Health (19-01189) | 135 | \$3,583.62 | \$716.72 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 237. | INDEED, INC. | Astria Health (19-01189) | Scheduled | \$2,448.04 | \$489.61 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 238. | INFINISOURCE INC. | Astria Health (19-01189) | Scheduled | \$281.50 | \$56.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 239. | INFOTRAC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$290.00 | \$58.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 240. | INJOY HEALTH EDUCATION | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$253.60 | \$50.72 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 241. | INLAND ALARM, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,629.12 | \$325.82 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 242. | INLAND PIPE AND SUPPLY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$861.52 | \$172.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 243. | Innomed, Inc. | Astria Health (19-01189) | 57 | \$4,437.08 | \$887.42 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|--|
| 244. | INSLEE, BEST, DOEZIE & RYDER, P.S. | Astria Health (19-01189) | Scheduled | \$2,464.00 | \$492.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 245. | Instant Press Inc. | Astria Health (19-01189) | 25 | \$2,631.85 | \$526.37 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 246. | Integrated Commercialization Solutions, LLC DBA Paragard Direct | Astria Health (19-01189) | 305 | \$3,608.10 | \$721.62 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 247. | Internal Revenue Service | Sunnyside Community Hospital Home Medical Supply, LLC (19-01197) | 6 | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 248. | Internal Revenue Service | SHC Medical Center- Toppenish (19-01190) | 66 | \$4,150.79 | \$830.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 249. | INTERSTATE ALL BATTERY CNTR RET ACQ&DEV | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,077.54 | \$215.51 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 250. | Interstate Forms and Labels | Astria Health (19-01189) | 3 | \$3,485.51 | \$697.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 251. | INVUITY, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,904.22 | \$780.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 252. | IRIDEX CORP | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,293.88 | \$658.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 253. | JAS AND OB PHOTOGRAPHY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$388.22 | \$77.64 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 254. | Jimco Landscaping Lawncare Service | Astria Health (19-01189) | 7 | \$2,914.88 | \$582.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 255. | JOHNSON CONTROLS FIRE PROTECTION LP | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 256. | Journeys-hospice foundation | Yakima HMA Home Health, LLC (19-01200) | Scheduled | \$682.00 | \$136.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 257. | JURGAN DEVELOPMENT AND MFG. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$396.00 | \$79.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 258. | K & D Machine LLC | Astria Health (19-01189) | 375 | \$302.58 | \$60.52 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 259. | KARL STORZ ENDOSCOPY- AMERICA | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,432.83 | \$286.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 260. | KARL STORZ ENDOSCOPY- AMERICA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,435.52 | \$287.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 261. | KARUMAN MD/PHILIP | SHC Medical Center- Yakima (19-01192) | Scheduled | \$833.00 | \$166.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|--|
| 262. | Katena Products | Astria Health (19-01189) | 214 | \$1,477.24 | \$295.45 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 263. | KBL Inc | Astria Health (19-01189) | 366 | \$2,477.38 | \$495.48 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 264. | KENNEDY, SHERYL L., CPA LLC NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,500.00 | \$300.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 265. | Kentec Medical, Inc. | Astria Health (19-01189) | 107 | \$2,782.64 | \$556.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 266. | Kesav Parvataneni, MD | SHC Medical Center- Yakima (19-01192) | 19 | \$291.55 | \$58.31 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 267. | KEY SURGICAL INC. ACCOUNTS RECEIVABLE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,242.19 | \$448.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 268. | KHQ Inc. DBA KNDO | Astria Health (19-01189) | 433 | \$1,800.00 | \$360.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 269. | KIE SUPPLY CORPORATION NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,383.96 | \$276.79 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 270. | Kim,Anatole | SHC Medical Center- Yakima (19-01192) | Scheduled | \$760.00 | \$152.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|------------|--|
| 271. | KITTITAS COUNTY | SHC Medical Center- | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| | PUBLIC HOSPITAL DIST #2 | Yakima (19-01192) | | | | |
| 272. | Kittitas County Veterans Coalition | SHC Medical Center- Yakima (19-01192) | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 273. | KITTITAS VALLEY HEALTHCARE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$520.00 | \$104.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 274. | KLS Martin L.P | Astria Health (19-01189) | 458 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 275. | KRISTIN BOND M.D. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,350.00 | \$270.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 276. | LAERDAL MEDICAL CORPORATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$323.08 | \$64.62 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 277. | LAERDAL MEDICAL CORPORATION | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$918.70 | \$183.74 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 278. | LAERDAL MEDICAL CORPORATION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,104.73 | \$220.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 279. | LAKE CITY | SHC Medical Center- | Scheduled | \$850.00 | \$170.00 | Satisfied (Paid Plan |
|-------|--------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| 217. | INFRARED | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 280. | LAKE CITY | SHC Medical Center- | Scheduled | \$1,700.00 | \$340.00 | Satisfied (Paid Plan |
| | INFRARED | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 281. | Lamar Advertising | Astria Health (19-01189) | 326 | \$4,375.00 | \$875.00 | Satisfied (Paid Plan |
| 201. | Company | (, | | | | Amount in full 1/25/2021) |
| 282. | Lamberton Electric | Astria Health (19-01189) | 259 | \$4,756.25 | \$951.25 | Satisfied (Paid Plan |
| 2022. | | | | | | Amount in full 1/25/2021) |
| 283. | Landauer, Inc. | Astria Health (19-01189) | 463 | \$846.10 | \$169.22 | Satisfied (Paid Plan |
| | Daniauer, mo. | | | | | Amount in full 1/25/2021) |
| 284. | Landauer, Inc. | Sunnyside Community | 76 | \$868.70 | \$173.74 | Satisfied (Paid Plan |
| 207. | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 285. | LEAF | Sunnyside Community | Scheduled | \$1,046.30 | \$209.26 | Satisfied (Paid Plan |
| 200. | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 286. | LEMAITRE | Sunnyside Community | Scheduled | \$833.78 | \$166.76 | Satisfied (Paid Plan |
| | VASCULAR INC | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 287. | LES ABERCROMBIE | Astria Health (19-01189) | Scheduled | \$290.98 | \$58.20 | Satisfied (Paid Plan |
| 207. | | | | | | Amount in full 1/25/2021) |

| 288. | LIN SOFTWARE, LLC | Sunnyside Community | Scheduled | \$1,298.40 | \$259.68 | Satisfied (Paid Plan |
|------|-----------------------------------|--|-----------|------------|----------|---|
| 200. | LIN SOFT WARD, ELC | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 289. | LINVATEC (CONMED LINVATEC) | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,246.21 | \$849.24 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 290. | LIVANOVA USA INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,066.84 | \$213.37 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 291. | LOURDES OCCUPATIONAL CENTER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,176.50 | \$435.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 292. | Lourdes Quintero | Astria Health (19-01189) | 450 | \$400.00 | \$80.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 293. | LSI Solutions Inc. | Astria Health (19-01189) | 126 | \$4,705.63 | \$941.13 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 294. | LUMENIS INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,948.67 | \$389.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 295. | Lupita Cardenas | Astria Health (19-01189) | 664 | \$2,926.90 | \$585.38 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 296. | M G WAGNER CO INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$410.02 | \$82.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 297. | MAGNACOUSTICS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$835.00 | \$167.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|------------------------------------|--|-----------|------------|------------|--|
| 298. | MAILFINANCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,441.44 | \$488.29 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 299. | Maine Standards Company, LLC | Astria Health (19-01189) | 157 | \$2,899.69 | \$579.94 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 300. | MANSFIELD ALARM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$628.43 | \$125.69 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 301. | MARKETLAB INC. NUMBER | Astria Health (19-01189) | 112 | \$377.18 | \$75.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 302. | Market-Tiers Inc. DBA Blue Endo | Astria Health (19-01189) | 124 | \$825.00 | \$165.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 303. | McKesson Corporation | Astria Health (19-01189) | 397 | \$2,598.84 | \$519.77 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 304. | MED Alliance Solutions | Astria Health (19-01189) | 140 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 305. | MedConnect USA | Astria Health (19-01189) | 108 | \$935.83 | \$187.17 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 306. | MEDFORMS INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,281.20 | \$456.24 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 307. | MEDFORMS INC. | Yakima HMA Home | Scheduled | \$4,465.96 | \$893.19 | Satisfied (Paid Plan |
|------|---------------------------|---|-----------|------------|-----------------|---------------------------|
| 507. | | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 308. | MEDGRAPHICS | SHC Medical Center- | Scheduled | \$787.69 | \$157.54 | Satisfied (Paid Plan |
| 500. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 309. | MEDIA LAB | SHC Medical Center- | Scheduled | \$625.00 | \$125.00 | Satisfied (Paid Plan |
| 509. | MEDIA LAD | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 310. | Medical Center | SHC Medical Center- | 88 | \$4,461.54 | \$892.31 | Satisfied (Paid Plan |
| 510. | Properties | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 311. | MEDICAL OPTICS | Sunnyside Community | 20 | \$3,491.65 | \$698.33 | Satisfied (Paid Plan |
| 511. | MEDICAL OF HUS | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| | | | Scheduled | \$1,611.39 | \$322.28 | Satisfied (Paid Plan |
| 312. | MEDICAL PACKAGING INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,011.J2 | ب سده مدمد (. ب | Amount in full 1/25/2021) |
| 313. | MEDICAL | SHC Medical Center- | Scheduled | \$2,720.85 | \$544.17 | Satisfied (Paid Plan |
| 515. | PACKAGING INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 314. | MEDICAL | SHC Medical Center- | Scheduled | \$526.16 | \$105.23 | Satisfied (Paid Plan |
| 517. | PROCEDURES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 315. | MediDrapes, Inc. | Astria Health (19-01189) | 38 | \$716.00 | \$143.20 | Satisfied (Paid Plan |
| 515. | MeditMapes, inc. | | | | | Amount in full 1/25/2021) |
| 216 | MED-PAT INC. | SHC Medical Center- | Scheduled | \$401.00 | \$80.20 | Satisfied (Paid Plan |
| 316. | WED-FAI UNC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

| 317. | Medstar Transportation | SHC Medical Center- Yakima (19-01192) | 30 | \$267.65 | \$53.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--------------------------------|--|-----------|------------|----------|---|
| 318. | Medstar Transportation | SHC Medical Center- Toppenish (19-01190) | 21 | \$326.75 | \$65.35 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 319. | Medstar Transportation | Sunnyside Community Hospital Association (19- 01191) | 33 | \$3,118.80 | \$623.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 320. | Meeske Excavation LLC | Astria Health (19-01189) | 234 | \$1,965.32 | \$393.06 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 321. | Memorial Home Care Services | Astria Health (19-01189) | 538 | \$876.40 | \$175.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 322. | Michael D. Day | Astria Health (19-01189) | 207 | \$622.68 | \$124.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 323. | MICRO TECHNOLOGY, INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,264.94 | \$252.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 324. | MICRO TECHNOLOGY, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,434.99 | \$487.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 325. | Microline Surgical Inc. | Astria Health (19-01189) | 460 | \$2,125.81 | \$425.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 326. | MICROSURGICAL TECHNOLOGY NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,373.91 | \$474.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|--|
| 327. | Mid Columbia Forklift Inc. | Astria Health (19-01189) | 469 | \$397.78 | \$79.56 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 328. | Mid-State Communications Network LLC | Astria Health (19-01189) | 24 | \$1,323.54 | \$264.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 329. | MILLENNIUM SURGICAL CORP. NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,690.50 | \$338.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 330. | MIRAMED REVENUE GROUP LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,472.96 | \$494.59 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 331. | MIRION TECHNOLOGIES INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$980.00 | \$196.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 332. | MMODAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$636.45 | \$127.29 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 333. | MOBILE FLEET SERVICE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,987.63 | \$997.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 334. | MOHELA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,000.00 | \$600.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 335. | MSDSONLINE, INC. | Sunnyside Community | Scheduled | \$2,588.53 | \$517.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| | NUMBER | Hospital Association (19- 01191) | | | | |
| 336. | NASEER AHMAD MD | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$380.41 | \$76.08 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 337. | Nashville Surgical Instruments | Astria Health (19-01189) | 195 | \$1,370.00 | \$274.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 338. | National Comprehensive Cancer Network | Sunnyside Community Hospital Association (19- 01191) | 7 | \$4,377.00 | \$875.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 339. | NATUS MEDICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$940.44 | \$188.09 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 340. | NATUS MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,561.10 | \$312.22 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 341. | NATUS MEDICAL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$564.91 | \$112.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 342. | NAVICURE, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,799.00 | \$359.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 343. | Navitas Credit Corp. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,960.40 | \$992.08 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 344. | NEOFUNDS BY | Sunnyside Community | Scheduled | \$1,960.35 | \$392.07 | Satisfied (Paid Plan |
|------|---|--|-----------|------------|----------|--|
| | NEOPOST | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 345. | NEUDORFER ENGINEERS, INC. | Astria Health (19-01189) | 81 | \$1,661.66 | \$332.33 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 346. | Newton, Carrie | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,231.98 | \$246.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 347. | NORTHWEST PUBLIC RADIO | Astria Health (19-01189) | Scheduled | \$2,814.00 | \$562.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 348. | Northwest Urological Services LLC | SHC Medical Center- Yakima (19-01192) | 49 | \$3,900.00 | \$780.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 349. | NOVARAD CORP | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,251.36 | \$250.27 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 350. | Oasys Healthcare Corporation | Astria Health (19-01189) | 348 | \$3,137.00 | \$627.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 351. | OBHG Washington PC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$465.00 | \$93.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 352. | Occupational Health Centers of CA, a Med Corp | SHC Medical Center- Yakima (19-01192) | Scheduled | \$467.50 | \$93.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 353. | OCCUPATIONAL HEALTH SERVICES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,344.00 | \$268.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------|--|-----------|------------|----------|--|
| 354. | OCCUPATIONAL | SHC Medical Center- | Scheduled | \$3,670.00 | \$734.00 | Satisfied (Paid Plan |
| | HEALTH SERVICES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 355. | ODONNEL BATTERIES | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$256.14 | \$51.23 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 356. | ODONNEL BATTERIES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,314.41 | \$262.88 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 357. | OLSON, CRAIG A. COTRONIX | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,017.00 | \$203.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 358. | OLYMPIC HEALTH PHYSICS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,280.00 | \$856.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 359. | OMEGA ENGINEERING INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$370.73 | \$74.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 360. | Origin Diagnostics LLC | Astria Health (19-01189) | 422 | \$2,065.00 | \$413.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 361. | Origin Diagnostics, LLC | Astria Health (19-01189) | 422 | \$2,065.00 | \$413.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 362. | OVER THE HILL THEATRICALS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$400.00 | \$80.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 363. | OWENS, JOHN P. MD | SHC Medical Center- | Scheduled | \$545.00 | \$109.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|-------------------------------------|-----------|---|----------|---|
| | | Yakima (19-01192) | | | | |
| 364. | PACIFIC MEDICAL | SHC Medical Center- | Scheduled | \$3,224.73 | \$644.95 | Satisfied (Paid Plan |
| | INC. CA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 365. | PACIFIC | SHC Medical Center- | Scheduled | \$398.72 | \$79.74 | Satisfied (Paid Plan |
| 505. | MICROSYSTEMS LLC | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 366. | PACIFIC | SHC Medical Center- | Scheduled | \$479.87 | \$95.97 | Satisfied (Paid Plan |
| 500. | MICROSYSTEMS LLC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 367. | PACIFIC WEST | SHC Medical Center- | Scheduled | \$1,893.32 | \$378.66 | Satisfied (Paid Plan |
| 507. | MEDICAL | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 368. | PARCUS MEDICAL, | Sunnyside Community | Scheduled | \$3,802.80 | \$760.56 | Satisfied (Paid Plan |
| 508. | LLC | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| | | Astria Health (19-01189) | 303 | \$1,721.48 | \$344.30 | Satisfied (Paid Plan |
| 369. | Parks Medical Electronics Sales, Inc. | Astria Health (19-01189) | 505 | <i>Q</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Amount in full 1/25/2021) |
| 370. | Party Connection | Astria Health (19-01189) | 150 | \$1,244.30 | \$248.86 | Satisfied (Paid Plan |
| 570. | Tarty Connection | | | | | Amount in full 1/25/2021) |
| 0/71 | De sure Couratto | Astria Health (19-01189) | 273 | \$622.70 | \$124.54 | Satisfied (Paid Plan |
| 371. | Peggy Couette | | | · -· | | Amount in full 1/25/2021) |
| 372. | PETER F. STOLOFF, | Astria Health (19-01189) | 379 | \$4,335.10 | \$867.02 | Satisfied (Paid Plan |
| 512. | PETER F. STOLOFF, P.C. | | | | | Amount in full 1/25/2021) |

| 373. | PFIZER | SHC Medical Center- | Scheduled | \$2,065.50 | \$413.10 | Satisfied (Paid Plan |
|------|--------------------|-------------------------------------|-----------|---|----------|---------------------------|
| 575. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 374. | PHILLIPS BUSINESS | SHC Medical Center- | Scheduled | \$410.00 | \$82.00 | Satisfied (Paid Plan |
| 574. | FORMS | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 375. | PITNEY BOWES | Sunnyside Community | Scheduled | \$1,776.12 | \$355.22 | Satisfied (Paid Plan |
| 575. | GLOBAL FINANCE | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 376. | PLANTASIA | SHC Medical Center- | Scheduled | \$649.20 | \$129.84 | Satisfied (Paid Plan |
| 570. | PLANTASIA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 377. | POWERTECH INC. | Astria Health (19-01189) | 240 | \$2,234.36 | \$446.87 | Satisfied (Paid Plan |
| 511. | TOWERIECHINE. | | | | | Amount in full 1/25/2021) |
| 270 | Pre-Employ.com | Sunnyside Community | 13 | \$1,292.55 | \$258.51 | Satisfied (Paid Plan |
| 378. | Pre-Employ.com | Hospital Association (19- | 10 | • | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 379. | PREMIERE GLOBAL | SHC Medical Center- | Scheduled | \$366.08 | \$73.22 | Satisfied (Paid Plan |
| 515. | SERVICES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 380. | PRO CUT CONCRETE | SHC Medical Center- | Scheduled | \$389.52 | \$77.90 | Satisfied (Paid Plan |
| 500. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 381. | Proctor Sales Inc. | Astria Health (19-01189) | 121 | \$1,004.79 | \$200.96 | Satisfied (Paid Plan |
| 301. | FIGURE SALES INC. | | | | | Amount in full 1/25/2021) |
| 202 | PROFILE DISPLAY | Yakima HMA Home | Scheduled | \$544.00 | \$108.80 | Satisfied (Paid Plan |
| 382. | TRUFILE DISTLAT | Health, LLC (19-01200) | Jonedanou | | · | Amount in full 1/25/2021) |

| 383. | PROMETHEUS | SHC Medical Center- | Scheduled | \$483.00 | \$96.60 | Satisfied (Paid Plan |
|---------|--------------------------|-------------------------------------|-----------|-------------------------|----------|---------------------------|
| 1 | LABORATORIES INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 384. | PROSSER CHAMBER | Sunnyside Community | Scheduled | \$315.00 | \$63.00 | Satisfied (Paid Plan |
| | OF COMMERCE | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 385. | PROSSER MEMORIAL | Sunnyside Community | Scheduled | \$326.95 | \$65.39 | Satisfied (Paid Plan |
| | HOSPITAL | Hospital Association (19- 01191) | | | , | Amount in full 1/25/2021) |
| 386. | PROTEK | SHC Medical Center- | Scheduled | \$757.40 | \$151.48 | Satisfied (Paid Plan |
| 500. | INSTRUMENTS | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 387. | PROVIDIAN | SHC Medical Center- | Scheduled | \$3,235.73 | \$647.15 | Satisfied (Paid Plan |
| | MEDICAL FIELD SERVICE | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 388. | Publishing Concepts | Astria Health (19-01189) | 204 | \$1,500.00 | \$300.00 | Satisfied (Paid Plan |
| 388. | Publishing Concepts | Asula Ilvalui (19 01109) | ~~ . | • • • • • • • • • • • • | | Amount in full 1/25/2021) |
| 389. | PURCHASE POWER | Sunnyside Community | Scheduled | \$1,335.11 | \$267.02 | Satisfied (Paid Plan |
| 505. | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 390. | PURE HEALTH | SHC Medical Center- | Scheduled | \$987.75 | \$197.55 | Satisfied (Paid Plan |
| 570. | SOLUTIONS INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 391. | PUREWORKS, INC. | SHC Medical Center- | Scheduled | \$3,246.00 | \$649.20 | Satisfied (Paid Plan |
| <i></i> | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

| 392. | QBSI-XEROX | Sunnyside Community Hospital Association (19- | Scheduled | \$1,755.07 | \$351.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-----------------------------------|--|-----------|------------|------------|--|
| 393. | Quality Control Services, Inc. | 01191) SHC Medical Center- Yakima (19-01192) | Scheduled | \$420.00 | \$84.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 394. | QUEST MEDICAL INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$454.44 | \$90.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 395. | RANDOMWARE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 396. | Rathbun Iron Works Inc. | Astria Health (19-01189) | 187 | \$2,633.03 | \$526.61 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 397. | Rays Wholesale Meats, Inc. | Astria Health (19-01189) | 32 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 398. | REAL VNC LIMITED | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,891.79 | \$378.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 399. | REBOUND HEALTH RESOURCES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$308.00 | \$61.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 400. | RECO | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,224.91 | \$244.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 401. | Richard Waldman dba Waldman Produce | Astria Health (19-01189) | 133 | \$2,594.45 | \$518.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 402. | ROBERTSON MD/JULIA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$290.20 | \$58.04 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 403. | Robin Lendrum | Astria Health (19-01189) | 510 | \$2,698.71 | \$539.74 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 404. | Royal Cup Coffee and Tea | Sunnyside Community Hospital Association (19- 01191) | 49 | \$1,076.42 | \$215.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 405. | ROYS AUDIO VISUAL LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,374.14 | \$274.83 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 406. | RR DONNELLEY & SONS COMPANY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$312.58 | \$62.52 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 407. | RUHOF | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,088.52 | \$817.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 408. | Run Landscape c/o Keoni Gallegos | Astria Health (19-01189) | 189 | \$1,135.85 | \$227.17 | Satisfied (Paid Plan Amount in full 1/25/2021 |
| 409. | Russell Crane Service, Inc. | Astria Health (19-01189) | 277 | \$743.88 | \$148.78 | Satisfied (Paid Plan Amount in full 1/25/2021 |

| 410. | SAFEWAY INC. | Sunnyside Community Hospital Association (19- | Scheduled | \$1,206.39 | \$241.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|----------------|-----------------------|--|-----------|------------|----------|---|
| | | 01191) | | | | |
| 411. | Sara N. Pacheco | Astria Health (19-01189) | 508 | \$3,287.55 | \$657.51 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 412. | SCHEEF & STONE, | Astria Health (19-01189) | Scheduled | \$509.53 | \$101.91 | Satisfied (Paid Plan |
| | LLP | | | | | Amount in full 1/25/2021) |
| 413. | SCHEEF & STONE, | Sunnyside Community | Scheduled | \$582.60 | \$116.52 | Satisfied (Paid Plan |
| | LLP | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 414. | SCHWARTZ, | SHC Medical Center- | Scheduled | \$4,375.00 | \$875.00 | Satisfied (Paid Plan |
| 11 11 | MD/MATTHEW | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 415. | SCI DOOR | SHC Medical Center- | Scheduled | \$615.03 | \$123.01 | Satisfied (Paid Plan |
| 410. | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 416. | SEARS COMMERCIAL | Sunnyside Community | Scheduled | \$431.59 | \$86.32 | Satisfied (Paid Plan |
| | DEPT 53-4012697403 | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 417. | Security Specialties, | Astria Health (19-01189) | 336 | \$564.52 | \$112.90 | Satisfied (Paid Plan |
| -τι <i>ι</i> . | LLC | | | | | Amount in full 1/25/2021) |
| 418. | Senske Services | Astria Health (19-01189) | 662 | \$1,183.67 | \$236.73 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

| 419. | SENSORS SAFETY PRODUCTS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$383.26 | \$76.65 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|--|
| 420. | SENSOSCIENTIFIC, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,739.35 | \$347.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 421. | SERVICEMASTER PROFESSIONA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,189.83 | \$237.97 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 422. | SHARE PREGNANCY & INFANT LOSS SUPPORT, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 423. | SHARMA/BALJIT MD | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,800.00 | \$360.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 424. | SHRED-IT | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$2,035.56 | \$407.11 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 425. | SHUMSKY ENTERPRISES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,362.50 | \$472.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 426. | SILVERSTEIN MD/MARK | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,500.00 | \$700.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 427. | SIMPLE BOX STORAGE, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$431.60 | \$86.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 428. | Sirjmr, Inc. dba Treasure | Astria Health (19-01189) | 245 | \$265.04 | \$53.01 | Satisfied (Paid Plan |
|-------|-------------------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| 420. | Valley Coffee Company | | | | | Amount in full 1/25/2021) |
| 429. | SLOOP MD/RICHARD | SHC Medical Center- | Scheduled | \$2,500.00 | \$500.00 | Satisfied (Paid Plan |
| 427. | R | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 430. | SME SOLUTIONS, LLC | Sunnyside Community | Scheduled | \$1,040.27 | \$208.05 | Satisfied (Paid Plan |
| -00. | 0.1.2.2020 110.1.0, 220 | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 431. | SMILEMAKERS | Sunnyside Community | Scheduled | \$300.43 | \$60.09 | Satisfied (Paid Plan |
| 451. | SMILEMANERS | Hospital Association (19- 01191) | Jondanda | | | Amount in full 1/25/2021) |
| 432. | SMITHS MEDICAL | Sunnyside Community | Scheduled | \$441.68 | \$88.34 | Satisfied (Paid Plan |
| 432. | ASD INC. | Hospital Association (19- 01191) | 201000000 | • | | Amount in full 1/25/2021) |
| 433. | SMITHS MEDICAL | SHC Medical Center- | Scheduled | \$457.86 | \$91.57 | Satisfied (Paid Plan |
| 455. | ASD INC. | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 434. | SOCIETY OF | SHC Medical Center- | Scheduled | \$315.00 | \$63.00 | Satisfied (Paid Plan |
| 12 11 | CARDIOVASCULAR ANESTHESIOLOGISTS | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 435. | Sousley Sound, Inc. | Astria Health (19-01189) | 431 | \$455.74 | \$91.15 | Satisfied (Paid Plan |
| , | | | | | | Amount in full 1/25/2021) |
| 436. | Sousley Sound, Inc. | Astria Health (19-01189) | 430 | \$582.26 | \$116.45 | Satisfied (Paid Plan |
| 4.30. | boundy bound, mo. | | | | | Amount in full 1/25/2021) |

| 437. | Sousley Sound, Inc. | Astria Health (19-01189) | 432 | \$709.46 | \$141.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|---|
| 438. | Southeast ID, LLC | Astria Health (19-01189) | 178 | \$3,102.00 | \$620.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 439. | SPECTRACORP | SHC Medical Center- Yakima (19-01192) | Scheduled | \$544.05 | \$108.81 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 440. | SPECTRUM HEALTH PARTNERS, LLC | Astria Health (19-01189) | Scheduled | \$3,114.00 | \$622.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 441. | SPRAGUE PEST CONTROL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$274.27 | \$54.85 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 442. | STANDARD REGISTER, INC. DBA TAYLOR COMMUNICATION | Yakima HMA Home Health, LLC (19-01200) | Scheduled | \$418.41 | \$83.68 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 443. | STANDARD REGISTER, INC. DBA TAYLOR COMMUNICATION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$753.82 | \$150.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 444. | Staples Promotional Products | Astria Health (19-01189) | 161 | \$4,501.18 | \$900.24 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 445. | Star Rentals Inc. | Astria Health (19-01189) | 194 | \$2,352.08 | \$470.42 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 446. | Steve Smith / Code 3 Life Saving Certifications | Astria Health (19-01189) | 173 | \$340.00 | \$68.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|---|
| 447. | Storage Systems Unlimited | SHC Medical Center- Yakima (19-01192) | Scheduled | \$937.12 | \$187.42 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 448. | Stratus Video, LLC | Astria Health (19-01189) | 351 | \$4,540.23 | \$908.05 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 449. | STRYKER COMMUNICATIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$547.56 | \$109.51 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 450. | SUNNYSIDE COMMUNITY HOSPITAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 451. | Sunnyside Emergency Group, a Professional LLC | Sunnyside Community Hospital Association (19- 01191) | 78 | \$1,417.80 | \$283.56 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 452. | Sunnyside Inn Bed & Breakfast | Astria Health (19-01189) | 454 | \$636.24 | \$127.25 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 453. | SUNNYSIDE LIONS | Astria Health (19-01189) | Scheduled | \$1,000.00 | \$200.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 454. | Sunnyside Sun Media LLC | Astria Health (19-01189) | 233 | \$2,030.00 | \$406.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 455. | SUPPLYWORKS | SHC Medical Center- | Scheduled | \$975.12 | \$195.02 | Satisfied (Paid Plan |
|------|-------------------------|--------------------------|-----------|------------|----------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 456. | Surgical Notes, MDP, LP | Astria Health (19-01189) | 334 | \$1,043.50 | \$208.70 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 457. | SURGICAL | SHC Medical Center- | Scheduled | \$456.56 | \$91.31 | Satisfied (Paid Plan |
| | SPECIALTIES CORP | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 458. | Suture Express Inc. | Astria Health (19-01189) | 52 | \$1,584.61 | \$316.92 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 459. | SWS EQUIPMENT | SHC Medical Center- | Scheduled | \$548.87 | \$109.77 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 460. | SYMMETRY | SHC Medical Center- | Scheduled | \$794.59 | \$158.92 | Satisfied (Paid Plan |
| | SURGICAL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 461. | SYMMETRY | SHC Medical Center- | Scheduled | \$966.76 | \$193.35 | Satisfied (Paid Plan |
| | SURGICAL | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 462. | TACOMA SCREW | SHC Medical Center- | Scheduled | \$642.78 | \$128.56 | Satisfied (Paid Plan |
| | PRODUCTS INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 463. | TANJI CONSULTANTS | SHC Medical Center- | Scheduled | \$1,094.62 | \$218.92 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | - | | Amount in full 1/25/2021) |
| 464. | TAP Medical Products, | Astria Health (19-01189) | 414 | \$1,141.53 | \$228.31 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |

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| 465. | TAYLOR COMMUNICATIONS INC. | SHC Medical Center- Yakima (19-01192) | 8 | \$797.87 | \$159.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-------------------------------------|--|-----------|------------|----------|---|
| 466. | Teleflex Medical Inc. | SHC Medical Center- Toppenish (19-01190) | 2 | \$322.68 | \$64.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 467. | TELELANGUAGE INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$848.03 | \$169.61 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 468. | TENACORE HOLDINGS, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,488.37 | \$297.67 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 469. | Terianne H Lain | Astria Health (19-01189) | 560 | \$4,541.47 | \$908.29 | Satisfied (Paid Plan Amount in full 5/28/2021) |
| 470. | TERRACE HEIGHTS SEWER DISTRICT | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,355.35 | \$271.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 471. | TERUMO CARDIOVASCULAR SYSTEMS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 472. | Terumo Medical Corporation | Sunnyside Community Hospital Association (19- 01191) | 14 | \$3,966.61 | \$793.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 473. | The Daisy Foundation | SHC Medical Center- Yakima (19-01192) | Scheduled | \$650.00 | \$130.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 474. | THE DENTAL BOX, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$645.62 | \$129.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-------------------------------------|--|-----------|------------|----------|--|
| 475. | THE DOCTORS COMPANY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,764.24 | \$552.85 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 476. | THE FIRST TEE OF YAKIMA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$550.00 | \$110.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 477. | The Heights on Grandview LLC | Sunnyside Community Hospital Association (19- 01191) | 82 | \$2,184.79 | \$436.96 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 478. | The Society of Thoracic Surgeons | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,550.00 | \$910.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 479. | THE STAYWELL COMPANY LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$429.42 | \$85.88 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 480. | TIDI PRODUTCS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,057.85 | \$411.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 481. | TIDI/CONTOUR FABRICATORS, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,135.31 | \$227.06 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 482. | TOPPENISH CHAMBER OF COMMERCE | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$375.00 | \$75.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 483. | TOPPENISH ROTARY | SHC Medical Center- | Scheduled | \$575.00 | \$115.00 | Satisfied (Paid Plan |
|------|---------------------------------------|--|-----------|------------|------------|--|
| | CLUB | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 484. | TOWNSQUARE MEDIA WEST CENTRAL R | Astria Health (19-01189) | Scheduled | \$1,710.00 | \$342.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 485. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 86 | \$380.58 | \$76.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 486. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 85 | \$1,316.15 | \$263.23 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 487. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 84 | \$1,347.62 | \$269.52 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 488. | Tri-State Supply Co. | Astria Health (19-01189) | 31 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 489. | TZ MEDICAL INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,055.93 | \$211.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 490. | U S LINEN & UNIFORM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$670.85 | \$134.17 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 491. | U.S. BANK EQUIPMENT FINANCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,400.94 | \$280.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 492. | U.S. Bank, N.A. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,550.51 | \$310.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|----------|--|
| 493. | U.S. CELLULAR | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$468.66 | \$93.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 494. | ULINE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$432.65 | \$86.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 495. | ULTRA-CHEM INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$256.68 | \$51.34 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 496. | ULTRALINQ HEALTHCARE SOLUTIONS, | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$808.50 | \$161.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 497. | UNIFORMS NORTHWEST | SHC Medical Center- Yakima (19-01192) | Scheduled | \$388.43 | \$77.69 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 498. | UNION AVENUE COMPOUNDING PHARMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$273.00 | \$54.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 499. | UNION GAP/CITY OF | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,120.52 | \$224.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 500. | UNION-BULLETIN | SHC Medical Center- Yakima (19-01192) | Scheduled | \$980.09 | \$196.02 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 501. | United States Drug Testing Laboratories, Inc. | Astria Health (19-01189) | 185 | \$1,145.00 | \$229.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|--|
| 502. | UNITRON HEARING | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$610.00 | \$122.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 503. | USOC MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$325.00 | \$65.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 504. | UTAH MEDICAL PRODUCTS | Astria Health (19-01189) | 289 | \$614.04 | \$122.81 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 505. | VALLEY AUTO PARTS | Astria Health (19-01189) | 104 | \$294.36 | \$58.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 506. | VALLEY LOCK & KEY SERVICE | Astria Health (19-01189) | 115 | \$800.67 | \$160.13 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 507. | VAPOTHERM INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,633.82 | \$326.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 508. | VAPOTHERM INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,213.56 | \$642.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 509. | VECTOR SURGICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,126.00 | \$625.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 510. | Vero RN, LLC | Astria Health (19-01189) | 183 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 511. | VIDACARE | SHC Medical Center- | Scheduled | \$2,114.61 | \$422.92 | Satisfied (Paid Plan |
|------|------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 512. | Vital Care Industries, | Astria Health (19-01189) | 532 | \$1,339.28 | \$267.86 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 513. | Vital Care Industries, | Astria Health (19-01189) | 531 | \$2,693.36 | \$538.67 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 514. | VITALCOR INC. | SHC Medical Center- | Scheduled | \$1,239.50 | \$247.90 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 515. | VIVORTE | Sunnyside Community | Scheduled | \$4,429.69 | \$885.94 | Satisfied (Paid Plan |
| 515. | VIVOICIE | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 516. | VSEE LAB, INC. | Sunnyside Community | Scheduled | \$3,588.00 | \$717.60 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 517. | Vyaire Medical Inc. | Astria Health (19-01189) | 428 | \$3,381.52 | \$676.30 | Satisfied (Paid Plan |
| 517. | v yane medicar me. | | | +-, | | Amount in full 1/25/2021) |
| 518. | WAL-MART | Sunnyside Community | Scheduled | \$286.81 | \$57.36 | Satisfied (Paid Plan |
| 010. | COMMUNITY BRC | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 519. | WAPATO/CITY OF | SHC Medical Center- | Scheduled | \$4,955.72 | \$991.14 | Satisfied (Paid Plan |
| 517. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

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| 520. | WASHINGTON STATE PATROL | Astria Health (19-01189) | 306 | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|--|
| 521. | WASHINGTON STATE PATROL | Astria Health (19-01189) | 307 | \$696.00 | \$139.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 522. | WASHINGTON STATE PHARMACY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$648.00 | \$129.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 523. | WATER SOLUTIONS, INC. | Astria Health (19-01189) | 304 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 524. | Wave Form Systems | Astria Health (19-01189) | 464 | \$3,992.30 | \$798.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 525. | WESTERN OPHTHALMICS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$422.67 | \$84.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 526. | Wide Hollow Development, LLC | Sunnyside Community Hospital Association (19- 01191) | 15 | \$720.50 | \$144.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 527. | WIDEX USA, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$438.00 | \$87.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 528. | WILLOUGHBY, CLYDE DBA VALLEY SPRAY, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,411.57 | \$482.31 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 529. | Wilson Medical | SHC Medical Center- | 3 | \$294.96 | \$58.99 | Satisfied (Paid Plan |
|------|----------------------|---------------------------|-----------|------------|------------|---------------------------|
| | Specialties, Inc. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 530. | WORKPLACE | Sunnyside Community | Scheduled | \$1,050.00 | \$210.00 | Satisfied (Paid Plan |
| | PREVENTIONS | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | SOLUTIONS | 01191) | | | | |
| 531. | WSHPCO | Yakima HMA Home | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan |
| | | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 532. | WSMA, Washington | SHC Medical Center- | Scheduled | \$1,370.00 | \$274.00 | Satisfied (Paid Plan |
| | State Medical | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| | Association | | | | | |
| 533. | Yakima Adjustment | Astria Health (19-01189) | 519 | \$3,499.11 | \$699.82 | Satisfied (Paid Plan |
| | Service, Inc. | | | | | Amount in full 1/25/2021) |
| 534. | YAKIMA | SHC Medical Center- | Scheduled | \$1,900.00 | \$380.00 | Satisfied (Paid Plan |
| | CONVENTION CENTER | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 535. | Yakima County | Astria Health (19-01189) | 174 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | Development | | | | | Amount in full 1/25/2021) |
| | Association | | | | | |
| 536. | YAKIMA COUNTY | SHC Medical Center- | Scheduled | \$954.58 | \$190.92 | Satisfied (Paid Plan |
| | MEDICAL SOCIETY | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 537. | Yakima Heart Center, | Astria Health (19-01189) | 99 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | Inc. P.S. | | | | | Amount in full 1/25/2021) |

| 538. | YAKIMA HOUSING | SHC Medical Center- | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan |
|------|--------------------------|--------------------------|-----------|------------|------------|---------------------------|
| | AUTHORITY | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 539. | YAKIMA | SHC Medical Center- | Scheduled | \$455.99 | \$91.20 | Satisfied (Paid Plan |
| | MECHANICAL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 540. | YAKIMA REGIONAL | SHC Medical Center- | Scheduled | \$453.00 | \$90.60 | Satisfied (Paid Plan |
| | CLEAN AIR AGENCY | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 541. | Yakima Specialties, Inc. | Astria Health (19-01189) | 440 | \$4,204.88 | \$840.98 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 542. | YAKIMA VALLEY | Astria Health (19-01189) | 444 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | COMMUNITY | | | | | Amount in full 1/25/2021) |
| | COLLEGE | | | | | |
| 543. | Yakima Valley | Astria Health (19-01189) | 80 | \$850.00 | \$170.00 | Satisfied (Paid Plan |
| | Publishing, Inc. | | | | | Amount in full 1/25/2021) |
| 544. | YAKIMA VALLEY | Astria Health (19-01189) | 250 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | RADIOLOGY | | | | | Amount in full 1/25/2021) |
| 545. | ZILLAH YOUTH | SHC Medical Center- | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan |
| | BASEBALL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 546. | ZoJen LLC | Astria Health (19-01189) | 190 | \$4,500.00 | \$900.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 547. | ZOLL Services LLC | Astria Health (19-01189) | 6 | \$3,200.00 | \$640.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

EXHIBIT B

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| | Claimant Name | Debtor (Case Number) | Claim Number ² | Filed Claim Amount | Payment Amount Under Plan (20% of Claim Amount, Up to \$1,000) (" <u>Plan</u> <u>Amount</u> ") | Comments |
|----|-----------------------------|--|------------------------------|-----------------------|--|-----------|
| 1. | ALADDIN TEMP RITE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,097.39 | \$186.19 | Continued |
| 2. | American Profit Recovery | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,478.10 | \$265.53 | Continued |
| 3. | APOLLO SHEET METAL, INC. | Astria Health (19-01189) | 472 | \$2,139.30 | \$96.46 | Continued |
| 4. | APOLLO SHEET METAL, INC. | Astria Health (19-01189) | 606 | \$2,139.30 | \$331.40 | Continued |
| 5. | Beckman Coulter, Inc. | Sunnyside Community Hospital Association (19- 01191) | 9 | \$2,191.55 | \$116.38 | Continued |

Exhibit B: Continued Schedule of Claims Subject to Reduced, Resolved, and Satisfied Convenience Class Claims Notice1

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¹ For the avoidance of doubt, (a) nothing in the Notice or this Exhibit shall constitute an allowance of any general unsecured claim (GUC) not otherwise previously allowed; and (b) all of the Reorganized Debtor's and the GUC Distribution Trustee's rights, claims, defenses, causes of action and/or objections, including, without limitation, objections to any general unsecured claims asserted by holders of these Claims are expressly reserved and preserved.

² Claim numbers refer to the official claims register maintained in the case number indicated in the previous column.

| 6. | Beckman Coulter, Inc. | Astria Health (19-01189) | 103 | \$2,191.55 | \$321.93 | Continued |
|-----|--|--|-----------|------------|----------|-----------|
| 7. | BESTWESTERN GRAPEVINE INN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$646.14 | \$86.15 | Continued |
| 8. | Carrie A Frisbie | Astria Health (19-01189) | 614 | \$496.64 | \$99.33 | Continued |
| 9. | CLINICAL AND LABORATORY STANDARDS INSTITUTE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$906.40 | \$141.68 | Continued |
| 10. | DatCard Systems, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$864.00 | \$134.40 | Continued |
| 11. | e3 Diagnostics | Astria Health (19-01189) | 427 | \$2,634.87 | \$336.21 | Continued |
| 12. | EXPAND A BAND MEDICAL PRODUCTS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$506.00 | \$92.40 | Continued |
| 13. | FERGUSON ENTERPRISES, INC FEI #3007 | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,316.86 | \$653.68 | Continued |
| 14. | FISHER & PAYKEL HEALTHCARE INC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$513.23 | \$103.25 | Continued |
| 15. | GRANDVIEW CHAMBER OF COMMERCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$435.00 | \$51.00 | Continued |

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| 16. | INLAND FIRE PROTECTION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$707.81 | \$98.28 | Continued |
|-----|----------------------------|--|-----------|------------|----------|-----------|
| 17. | Kelly A. Knoepfle | Astria Health (19-01189) | 506 | \$1,944.60 | \$388.92 | Continued |
| 18. | MERIT RESOURCE SERVICES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$292.00 | \$54.00 | Continued |
| 19. | MICRO-AIRE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$764.28 | \$114.70 | Continued |
| 20. | MSR WEST | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$914.88 | \$150.60 | Continued |
| 21. | NETWORK SERVICES | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$819.45 | \$157.07 | Continued |
| 22. | NORTHWEST TISSUE CENTER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,101.00 | \$220.20 | Continued |
| 23. | NORTHWEST TISSUE CENTER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,172.50 | \$434.50 | Continued |
| 24. | On Hold Concepts, Inc. | SHC Medical Center- Yakima (19-01192) | 28 | \$523.15 | \$63.05 | Continued |

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| 25. | PACIFIC MEDICAL LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,429.95 | \$285.99 | Continued |
|-----|-------------------------------|--|-----------|------------|----------|-----------|
| 26. | PERFORMANCE HEALTH | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,536.96 | \$666.45 | Continued |
| 27. | Rhonda Beecroft | Astria Health (19-01189) | 618 | \$2,794.86 | \$558.97 | Continued |
| 28. | SUNNYSIDE HIGH SCHOOL ASB | Astria Health (19-01189) | Scheduled | \$850.00 | \$150.00 | Continued |
| 29. | TRI-TECH, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$411.00 | \$59.40 | Continued |
| 30. | YAKIMA COUNTY PUBLIC WORKS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,264.64 | \$232.93 | Continued |
| 31. | Yakima Steak Company | Astria Health (19-01189) | Scheduled | \$613.96 | \$88.44 | Continued |

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EXHIBIT C

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| | Claimant Name | Debtor (Case Number) | Claim Number ² | Filed Claim Amount | Payment Amount Under Plan (20% of Claim Amount, Up to \$1,000) (" <u>Plan</u> <u>Amount</u> ") | Comments |
|----|---------------|--------------------------|------------------------------|-----------------------|--|-----------------------|
| 1. | Khalil Basmeh | Astria Health (19-01189) | 533 | | | Not Subject to Notice |
| 2. | Nasser Basmeh | Astria Health (19-01189) | 534 | | | Notice is Withdrawn |

| Exhibit C: Withdrawn Schedule of Claims Subject to Reduced, Resolved, and Satisfied Convenience Class Claims Notice | Exhibit C | Withdrawn Schedule of Claims Sub | biect to Reduced. | Resolved, and Satisfied | Convenience Class Claims Notice |
|---|-----------|----------------------------------|-------------------|-------------------------|---------------------------------|
|---|-----------|----------------------------------|-------------------|-------------------------|---------------------------------|

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¹ For the avoidance of doubt, (a) nothing in the Notice or this Exhibit shall constitute an allowance of any general unsecured claim (GUC) not otherwise previously allowed; and (b) all of the Reorganized Debtor's and the GUC Distribution Trustee's rights, claims, defenses, causes of action and/or objections, including, without limitation, objections to any general unsecured claims asserted by holders of these Claims are expressly reserved and preserved.

² Claim numbers refer to the official claims register maintained in the case number indicated in the previous column.

EXHIBIT D

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| | Claimant Name | Debtor (Case Number) | Claim Number ² | Filed Claim Amount | Payment Amount Under Plan (20% of Claim Amount, Up to \$1,000) (" <u>Plan</u> <u>Amount</u> ") | Comments |
|----|-----------------------------------|--|------------------------------|-----------------------|--|--|
| 1. | 1st Class Office Solutions LLC | Astria Health (19-01189) | 49 | \$523.02 | \$104.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 2. | 4IMPRINT, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$394.34 | \$78.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 3. | 509 INSANITY BASKETBALL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 4. | A-1 Performance Inc. | Astria Health (19-01189) | 249 | \$1,323.54 | \$264.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 5. | Aaron Atwood | Astria Health (19-01189) | 631 | \$4,464.99 | \$893.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

Exhibit D: Comprehensive Schedule of Claims Subject to Reduced, Resolved, and Satisfied Convenience Class Claims Notice1

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¹ For the avoidance of doubt, (a) nothing in the Notice or this Exhibit shall constitute an allowance of any general unsecured claim (GUC) not otherwise previously allowed; and (b) all of the Reorganized Debtor's and the GUC Distribution Trustee's rights, claims, defenses, causes of action and/or objections, including, without limitation, objections to any general unsecured claims asserted by holders of these Claims are expressly reserved and preserved.

² Claim numbers refer to the official claims register maintained in the case number indicated in the previous column.

| 6. | Abbott Nutrition | Astria Health (19-01189) | 295 | \$743.23 | \$148.65 | Satisfied (Paid Plan |
|-----|---------------------------|---------------------------|-----------|------------|------------|---------------------------|
| | Division of Abbott | | | | | Amount in full 1/25/2021) |
| | Laboratories Inc. | | | | | |
| 7. | Abbott Point of Care Inc. | Astria Health (19-01189) | 296 | \$1,062.36 | \$212.47 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 8. | ABC Fire Control Inc. | Astria Health (19-01189) | 213 | \$411.10 | \$82.22 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 9. | ABC Fire Control Inc. | Astria Health (19-01189) | 212 | \$589.13 | \$117.83 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 10. | ABILITY NETWORK | Yakima HMA Home | Scheduled | \$1,158.31 | \$231.66 | Satisfied (Paid Plan |
| 10. | INC. | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 11. | Absolute Drain & Septic | Astria Health (19-01189) | 116 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 12. | AC DAVIS FOOTBALL | SHC Medical Center- | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan |
| 12. | BOOSTER | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 13. | ACCRUENT LLC | Sunnyside Community | Scheduled | \$3,638.25 | \$727.65 | Satisfied (Paid Plan |
| 13. | | Hospital Association (19- | | - | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 14. | Accutech Security LLC | Astria Health (19-01189) | 172 | \$1,412.24 | \$282.45 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

| 15. | ACCUTOME, INC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,019.31 | \$403.86 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|------------------------------------|--|-----------|------------|----------|--|
| 16. | ACE HARDWARE- SUNNYSIDE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,355.73 | \$271.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 17. | ACell, Inc. | Astria Health (19-01189) | 123 | \$2,199.60 | \$439.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 18. | ACIST MEDICAL SYSTEMS INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,284.21 | \$256.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 19. | ACRA-CUT, INC. | Astria Health (19-01189) | 76 | \$582.22 | \$116.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 20. | Addleman Property Mgmt LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,333.34 | \$866.67 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 21. | Adept-Med International, Inc. | Astria Health (19-01189) | 237 | \$1,089.37 | \$217.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 22. | AES INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$284.35 | \$56.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 23. | AFFILIATED TRIBES OF NW INDIANS | Astria Health (19-01189) | Scheduled | \$2,500.00 | \$500.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 24. | AGA Medical | SHC Medical Center- | Scheduled | \$1,664.00 | \$332.80 | Satisfied (Paid Plan |
|-----|-------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | Corporation | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 25. | AIMSOFT, LLC | SHC Medical Center- | Scheduled | \$1,050.00 | \$210.00 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 26. | AIMSOFT, LLC | SHC Medical Center- | Scheduled | \$2,478.23 | \$495.65 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 27. | Air Methods Corporation | SHC Medical Center- | Scheduled | \$3,442.04 | \$688.41 | Satisfied (Paid Plan |
| 27. | | Yakima (19-01192) | : | | | Amount in full 1/25/2021) |
| 28. | AJAX ELECTRIC | Astria Health (19-01189) | 83 | \$365.45 | \$73.09 | Satisfied (Paid Plan |
| 20. | COMPANY, INC | | | | | Amount in full 1/25/2021) |
| 29. | ALADDIN TEMP RITE | SHC Medical Center- | Scheduled | \$1,097.39 | \$186.19 | Continued |
| | LLC | Yakima (19-01192) | | | | |
| 30. | ALBRECHT | Sunnyside Community | Scheduled | \$1,088.24 | \$217.65 | Satisfied (Paid Plan |
| | WINDOWS & DOORS | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 31. | ALERE TOXICOLOGY | SHC Medical Center- | Scheduled | \$1,027.14 | \$205.43 | Satisfied (Paid Plan |
| 51. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 32. | ALICES COUNTRY | SHC Medical Center- | Scheduled | \$334.98 | \$67.00 | Satisfied (Paid Plan |
| | ROSE FLORAL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 33. | ALIMED INC. | Astria Health (19-01189) | 244 | \$3,229.79 | \$645.96 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

| 34. | All Doors Inc. | Sunnyside Community | 1 | \$1,236.97 | \$247.39 | Satisfied (Paid Plan |
|---------|------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | Hospital Home Medical | | | | Amount in full 1/25/2021) |
| | | Supply, LLC (19-01197) | | | | |
| 35. | ALLEN MEDICAL | Sunnyside Community | Scheduled | \$313.04 | \$62.61 | Satisfied (Paid Plan |
| | SYSTEMS, INC. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 36. | ALLIANCE PHYSICAL | Sunnyside Community | Scheduled | \$934.60 | \$186.92 | Satisfied (Paid Plan |
| | THERAPY PARTNERS, | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | LLC | 01191) | | | | |
| 37. | Almon Commercial Real | SHC Medical Center- | Scheduled | \$1,000.00 | \$200.00 | Satisfied (Paid Plan |
| | Estate | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 38. | ALPHA SOURCE INC. | Sunnyside Community | Scheduled | \$2,250.00 | \$450.00 | Satisfied (Paid Plan |
| • | | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 39. | ALPHATEC | SHC Medical Center- | Scheduled | \$643.69 | \$128.74 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 40. | Amado-Cattaneo, Robert | SHC Medical Center- | Scheduled | \$3,424.01 | \$684.80 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 41. | AMAZON.COM CORP | Sunnyside Community | Scheduled | \$1,762.45 | \$352.49 | Satisfied (Paid Plan |
| • • • • | CR 60457 8781 022499 | Hospital Association (19- | | - | | Amount in full 1/25/2021) |
| | 4 | 01191) | | | | |

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| 42. | AMERCIAN BOARD | Sunnyside Community | Scheduled | \$495.00 | \$99.00 | Satisfied (Paid Plan |
|-----|--------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | OF NEUROLOGICAL | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | SURGERY | 01191) | | | | |
| 43. | American Association of | SHC Medical Center- | Scheduled | \$3,087.50 | \$617.50 | Satisfied (Paid Plan |
| | Critical-Care Nurses | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 44. | AMERICAN MEDICAL | Sunnyside Community | Scheduled | \$800.69 | \$160.14 | Satisfied (Paid Plan |
| | ASSOC. MEMBER | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | RELATIONS | 01191) | | | | |
| 45. | American Medical | Astria Health (19-01189) | 40 | \$1,915.23 | \$383.05 | Satisfied (Paid Plan |
| | Lasers, LTD | | | | | Amount in full 1/25/2021) |
| 46. | AMERICAN | Sunnyside Community | Scheduled | \$869.00 | \$173.80 | Satisfied (Paid Plan |
| | PROFICIENCY INSTITUTE | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 47. | American Profit | SHC Medical Center- | Scheduled | \$1,478.10 | \$265.53 | Continued |
| | Recovery | Toppenish (19-01190) | | | | |
| 48. | AMO SALES AND | Sunnyside Community | Scheduled | \$529.58 | \$105.92 | Satisfied (Paid Plan |
| | SERVICES, INC. | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 49. | AMPRONIX, INC. | Sunnyside Community | Scheduled | \$2,889.19 | \$577.84 | Satisfied (Paid Plan |
| | | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |

| 50. | ANAEROBE SYSTEMS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$407.99 | \$81.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|---|--|-----------|------------|----------|--|
| 51. | ANESTHESIA DEVIVE CONSULTGANST BY G&S | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$4,477.85 | \$895.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 52. | ANIXTER INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$977.13 | \$195.43 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 53. | APEX PLUMBING & MECHANICAL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$616.38 | \$123.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 54. | APOLLO SHEET METAL, INC. | Astria Health (19-01189) | 472 | \$2,139.30 | \$96.46 | Continued |
| 55. | APOLLO SHEET METAL, INC. | Astria Health (19-01189) | 606 | \$2,139.30 | \$331.40 | Continued |
| 56. | APPLE TREE RESTAURANT, INC. | Astria Health (19-01189) | Scheduled | \$1,837.17 | \$367.43 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 57. | Applied Medical Resources | Astria Health (19-01189) | 490 | \$1,796.59 | \$359.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 58. | AQUATIC SOLUTIONS YAKIMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$866.40 | \$173.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 59. | AQUATIC | SHC Medical Center- | Scheduled | \$1,383.26 | \$276.65 | Satisfied (Paid Plan |
|-----|---------------------------|-------------------------------------|-----------|------------|------------|---------------------------|
| | SOLUTIONS YAKIMA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 60. | ARMANDO | Sunnyside Community | Scheduled | \$2,981.58 | \$596.32 | Satisfied (Paid Plan |
| | VALENCIA | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 61. | ARMUS Corporation | Astria Health (19-01189) | 129 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | · · · | | | | | Amount in full 1/25/2021) |
| 62. | ARONSON SECURITY | SHC Medical Center- | Scheduled | \$1,087.10 | \$217.42 | Satisfied (Paid Plan |
| 020 | GROUP | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 63. | ARS NETWORKING | SHC Medical Center- | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | · · | | Amount in full 1/25/2021) |
| 64. | ARS NETWORKING | Sunnyside Community | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan |
| • | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 65. | ARS NETWORKING | SHC Medical Center- | Scheduled | \$497.75 | \$99.55 | Satisfied (Paid Plan |
| 05. | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 66. | ASD HEALTHCARE | SHC Medical Center- | Scheduled | \$525.99 | \$105.20 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 67. | Western Peaks | Astria Health (19-01189) | 617 | \$1,560.00 | \$312.00 | Satisfied (Paid Plan |
| | Calibration Service, Inc. | | | - | | Amount in full 1/25/2021) |
| 68. | Velocity EHS / | Astria Health (19-01189) | 358 | \$2,688.53 | \$537.71 | Satisfied (Paid Plan |
| | MSDSonline | | | | | Amount in full 1/25/2021) |

| 69. | AT & T | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$651.88 | \$130.38 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|-----|---------------------------------|--|-----------|------------|----------|---|
| 70. | BAGGERLY, RICHARD J | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$517.22 | \$103.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 71. | Bargreen Ellingson | Astria Health (19-01189) | 60 | \$4,481.23 | \$896.25 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 72. | Baumgardner Imaging Inc. | Astria Health (19-01189) | 182 | \$366.80 | \$73.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 73. | BAUSCH & LOMB VPNA LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$270.80 | \$54.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 74. | BC Technical | Astria Health (19-01189) | 312 | \$2,109.37 | \$421.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 75. | BEATTY MARKETING & SALES LLC | Astria Health (19-01189) | 142 | \$286.73 | \$57.35 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 76. | BEAVER-VISITEC INTERNATIO | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,144.64 | \$228.93 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 77. | Beckman Coulter, Inc. | Sunnyside Community Hospital Association (19- 01191) | 9 | \$2,191.55 | \$116.38 | Continued |

| 78. | Beckman Coulter, Inc. | Astria Health (19-01189) | 103 | \$2,191.55 | \$321.93 | Continued |
|-----|------------------------------|--|-----------|------------|----------|---|
| 79. | BEEKLEY CORPORATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,345.90 | \$269.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 80. | Bell Medical Inc. | Sunnyside Community Hospital Association (19- 01191) | 27 | \$302.33 | \$60.47 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 81. | Bernd Moving LLC | Sunnyside Community Hospital Association (19- 01191) | 32 | \$1,451.52 | \$290.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 82. | Berta Gonzales | Astria Health (19-01189) | 610 | \$1,084.00 | \$216.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 83. | BEST PRACTICAL SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,740.00 | \$948.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 84. | BESTWESTERN GRAPEVINE INN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$646.14 | \$86.15 | Continued |
| 85. | Bi-Mart Corporation | Astria Health (19-01189) | 152 | \$1,370.06 | \$274.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 86. | BIO-MED DEVICES, INC. | Astria Health (19-01189) | 94 | \$1,632.31 | \$326.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 87. | BIOMET INC. | SHC Medical Center- | Scheduled | \$2,704.95 | \$540.99 | Satisfied (Paid Plan |
|-----|----------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 88. | BLEYHL FARM | Sunnyside Community | Scheduled | \$2,200.36 | \$440.07 | Satisfied (Paid Plan |
| | SERVICE | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 89. | BLOODWORKS | SHC Medical Center- | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan |
| 051 | NORTHWEST | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 90. | BONZIS | Sunnyside Community | Scheduled | \$554.74 | \$110.95 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 91. | BOSMA/ANGIE | SHC Medical Center- | Scheduled | \$1,134.00 | \$226.80 | Satisfied (Paid Plan |
| 2 | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 92. | BOXWOOD | SHC Medical Center- | Scheduled | \$350.00 | \$70.00 | Satisfied (Paid Plan |
| | TECHNOLOGY INCORPORATED | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 93. | BOYD COFFEE | SHC Medical Center- | Scheduled | \$1,037.97 | \$207.59 | Satisfied (Paid Plan |
| , | COMPANY NUMBER | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 94. | BRAIN ENERGY | SHC Medical Center- | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan |
| | SUPPORT TEAM | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 95. | BRASSELER USA | Sunnyside Community | Scheduled | \$260.92 | \$52.18 | Satisfied (Paid Plan |
| | FORMERLY KOMET | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | MEDICAL | 01191) | | | | |

| 96. | Brenda Barrios | Astria Health (19-01189) | 622 | \$1,243.19 | \$248.64 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|--|
| 97. | BRIGGS FORMS & SUPPLIES | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$493.81 | \$98.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 98. | Bruce Epps | Astria Health (19-01189) | 543 | \$3,335.88 | \$667.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 99. | BRUCE ROGER PAUL DBA OXBOW CONSTRUCTION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$550.29 | \$110.06 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 100. | BRYTON CORPORATION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$583.52 | \$116.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 101. | BSN MEDICAL INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,158.48 | \$231.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 102. | BSN MEDICAL INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,600.95 | \$320.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 103. | C AND H HARDWARE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$337.98 | \$67.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 104. | C-MISC VENDOR | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,541.75 | \$508.35 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 105. | CABINET TECH, LLC | Astria Health (19-01189) | 87 | \$2,988.83 | \$597.77 | Satisfied (Paid Plan |
|------|-------------------------|--|-----------|------------|----------|---|
| 1021 | | , | | | | Amount in full 1/25/2021) |
| 106. | CAHN MD/MITCHELL | SHC Medical Center- | Scheduled | \$2,112.17 | \$422.43 | Satisfied (Paid Plan |
| 100. | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 107. | CANON MEDICAL | SHC Medical Center- | Scheduled | \$3,696.80 | \$739.36 | Satisfied (Paid Plan |
| 2071 | SYSTEMS USA, INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 108. | CAPITAL | Sunnyside Community | Scheduled | \$3,349.96 | \$669.99 | Satisfied (Paid Plan |
| | INVENTORY, INC. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 109. | CAREY MOTORS | SHC Medical Center- | Scheduled | \$3,866.87 | \$773.37 | Satisfied (Paid Plan |
| 107. | | Yakima (19-01192) | | , | | Amount in full 1/25/2021) |
| 110. | Carrie A Frisbie | Astria Health (19-01189) | 614 | \$496.64 | \$99.33 | Continued |
| 111. | CARSON KETCHUM | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$350.00 | \$70.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 112. | Cascade Esthetics & The | Astria Health (19-01189) | 267 | \$750.00 | \$150.00 | Satisfied (Paid Plan |
| 112. | Make-Up Boutique | (| | | | Amount in full 1/25/2021) |
| 113. | Cascade Natural Gas | SHC Medical Center- | 68 | \$1,458.61 | \$291.72 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 114. | CATHOLIC MEDICAL | SHC Medical Center- | Scheduled | \$425.00 | \$85.00 | Satisfied (Paid Plan |
| 14. | | | 1 1 | | | Amount in full 1/25/2021) |

| 115. | CATHOLIC PRINTERY | Astria Health (19-01189) | Scheduled | \$1,257.00 | \$251.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|----------|--|
| 116. | CENTERING HEALTHCARE INSTITUTE, | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 117. | CENTRAL CHAIN & TRANSMISSION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$562.49 | \$112.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 118. | CENTRAL WA OCCUPATIONAL MEDICIN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$445.00 | \$89.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 119. | CENTRAL WASHINGTON EYE CLINIC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 120. | CHANNING BETE CO INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$781.34 | \$156.27 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 121. | CHANNING BETE COMPANY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$569.45 | \$113.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 122. | CI INFORMATION MANAGEMENT | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,176.00 | \$235.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 123. | CITY OF PROSSER | Sunnyside Community | Scheduled | \$602.48 | \$120.50 | Satisfied (Paid Plan |
|------|--|--|-----------|------------|----------|---|
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 124. | CITY OF SUNNYSIDE | Astria Health (19-01189) | 399 | \$4,807.95 | \$961.59 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 125. | Clarcor Air Filtration Products, Inc. | SHC Medical Center- Toppenish (19-01190) | 7 | \$2,051.95 | \$410.39 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 126. | Classic Printing Inc. | Astria Health (19-01189) | 287 | \$4,447.99 | \$889.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 127. | CLINICAL AND LABORATORY STANDARDS INSTITUTE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$906.40 | \$141.68 | Continued |
| 128. | CLINICAL INNOVATIONS, LLC | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,398.85 | \$279.77 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 129. | COCA COLA BOTTLING CO., INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,110.75 | \$422.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 130. | Cohen Occupational Medicine dba The Healthy Worker | Astria Health (19-01189) | 335 | \$1,905.00 | \$381.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 131. | COLEMAN HUNTOON & BROWN PLLC | Astria Health (19-01189) | Scheduled | \$1,267.50 | \$253.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 132. | Columbia Basin Ice & | SHC Medical Center- | Scheduled | \$437.50 | \$87.50 | Satisfied (Paid Plan |
|------|----------------------|---------------------------|-----------|------------|----------|---------------------------|
| | Transport LLC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 133. | COMPRESSION | Sunnyside Community | Scheduled | \$4,313.95 | \$862.79 | Satisfied (Paid Plan |
| | THERAPY CONCEPTS | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | IN | 01191) | | | | |
| 134. | CONE INSTRUMENTS, | Astria Health (19-01189) | 119 | \$778.87 | \$155.77 | Satisfied (Paid Plan |
| | LLC | | | | | Amount in full 1/25/2021) |
| 135. | Consolidated | SHC Medical Center- | Scheduled | \$655.85 | \$131.17 | Satisfied (Paid Plan |
| | Communications | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 136. | CONTROL BOARDS | Sunnyside Community | Scheduled | \$269.95 | \$53.99 | Satisfied (Paid Plan |
| | PLUS RANDY | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | OBRECHT | 01191) | | | | |
| 137. | CONTROL | Sunnyside Community | Scheduled | \$340.97 | \$68.19 | Satisfied (Paid Plan |
| | SOLUTIONS INC. | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 138. | Corbett Winegar | Astria Health (19-01189) | 446 | \$2,223.65 | \$444.73 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 139. | Corporation Service | Astria Health (19-01189) | 186 | \$1,554.48 | \$310.90 | Satisfied (Paid Plan |
| | Company | | | | | Amount in full 1/25/2021) |
| 140. | Credit Systems | Astria Health (19-01189) | 193 | \$3,402.96 | \$680.59 | Satisfied (Claim acquired |
| | | | | | | by Occupational Health |
| | | | | | | Services. Paid Plan |
| | l | | | | | Amount in full |

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| | - un | | | | | Occupational Health |
|-----------|-------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | | | | | Services 1/25/2021) |
| 141. | Crest Healthcare Supply | Astria Health (19-01189) | 118 | \$414.07 | \$82.81 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 142. | CS MEDICAL, LLC | Astria Health (19-01189) | 298 | \$3,174.00 | \$634.80 | Satisfied (Paid Plan |
| ~ | | | | | | Amount in full 1/25/2021) |
| 143. | CULLIGAN WATER | Sunnyside Community | Scheduled | \$537.98 | \$107.60 | Satisfied (Paid Plan |
| | CONDITION YAKIM | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 144. | CULLIGAN WATER | SHC Medical Center- | Scheduled | \$804.35 | \$160.87 | Satisfied (Paid Plan |
| | CONDITION YAKIM | Toppenish (19-01190) | | | | Amount in full 1/25/2021 |
| 145. | CULLIGAN WATER | SHC Medical Center- | Scheduled | \$1,553.88 | \$310.78 | Satisfied (Paid Plan |
| | CONDITION YAKIM | Yakima (19-01192) | | | | Amount in full 1/25/2021 |
| 146. | CUNDIFF MD/JASON | SHC Medical Center- | Scheduled | \$490.24 | \$98.05 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021 |
| 147. | Custom Window Tinting | Astria Health (19-01189) | 480 | \$1,687.92 | \$337.58 | Satisfied (Paid Plan |
| | & Graphics, Inc. | | | | | Amount in full 1/25/2021 |
| 148. | Customized | Astria Health (19-01189) | 293 | \$1,456.68 | \$291.34 | Satisfied (Paid Plan |
| | Communications, Inc. | | | | | Amount in full 1/25/2021 |
| 149. | CYGNUS MEDICAL | SHC Medical Center- | Scheduled | \$251.00 | \$50.20 | Satisfied (Paid Plan |
| ~ • • • • | | Toppenish (19-01190) | | | | Amount in full 1/25/2021 |

| 150. | CYGNUS MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,327.00 | \$865.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|---|
| 151. | DatCard Systems, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$864.00 | \$134.40 | Continued |
| 152. | DAY Surgical Products, Inc. | Astria Health (19-01189) | 28 | \$1,446.52 | \$289.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 153. | DECISION HEALTH | SHC Medical Center- Yakima (19-01192) | Scheduled | \$602.67 | \$120.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 154. | Dennis Clarks Acoustical | Astria Health (19-01189) | 95 | \$439.29 | \$87.86 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 155. | Department of Health Revenue Section | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,875.00 | \$375.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 156. | DEPARTMENT OF LABOR & IND | SHC Medical Center- Yakima (19-01192) | Scheduled | \$930.02 | \$186.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 157. | DEPARTMENT OF LABOR & IND | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$965.11 | \$193.02 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 158. | DEPUY SYNTHES SALES | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,060.05 | \$212.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 159. | DESIGN VERONIQUE MY TRUE IMAGE MANUFACT | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$374.45 | \$74.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 160. | Devicor Medical | Astria Health (19-01189) | 496 | \$1,043.32 | \$208.66 | Satisfied (Paid Plan |
|------|----------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | Products, Inc. | 1 | | | | Amount in full 1/25/2021) |
| 161. | DIGI-TRAX | SHC Medical Center- | Scheduled | \$692.00 | \$138.40 | Satisfied (Paid Plan |
| | CORPORATION | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 162. | DIMEO DO | SHC Medical Center- | Scheduled | \$4,440.28 | \$888.06 | Satisfied (Paid Plan |
| | PC/JOSEPH A | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 163. | DIRECTV | SHC Medical Center- | Scheduled | \$2,012.99 | \$402.60 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 164. | DISCUS ANALYTICS | Sunnyside Community | 57 | \$4,001.00 | \$800.20 | Satisfied (Paid Plan |
| | LLC | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 165. | DJ ORTHOPEDICS, | Sunnyside Community | Scheduled | \$649.63 | \$129.93 | Satisfied (Paid Plan |
| | LLC | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 166. | DORNIER MEDTECH | SHC Medical Center- | Scheduled | \$730.36 | \$146.07 | Satisfied (Paid Plan |
| 100. | AMERICAN INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 167. | DRAEGER MEDICAL | SHC Medical Center- | Scheduled | \$1,205.68 | \$241.14 | Satisfied (Paid Plan |
| | INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 168. | DRIVE MEDICAL SPV, | SHC Medical Center- | Scheduled | \$288.00 | \$57.60 | Satisfied (Paid Plan |
| | INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 169. | Dura-Shine Clean LLC | Astria Health (19-01189) | 61 | \$4,185.00 | \$837.00 | Satisfied (Paid Plan |
| | | , , , , | | | | Amount in full 1/25/2021) |

| 170. | DYNASTHETICS LLC | Astria Health (19-01189) | 175 | \$579.00 | \$115.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 171. | e3 Diagnostics | Astria Health (19-01189) | 427 | \$2,634.87 | \$336.21 | Continued |
| 172. | E3 SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | <u>)</u> | \$252.00 | \$50.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 173. | Eagle Signs LLC | Astria Health (19-01189) | 125 | \$1,417.31 | \$283.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 174. | Early Bird Coding | Astria Health (19-01189) | 387 | \$3,736.00 | \$747.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 175. | EASTSIDE VOCATIONAL SERVICES, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$535.20 | \$107.04 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 176. | EATONS REFRIGERATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$488.96 | \$97.79 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 177. | ECOLAB PEST ELIMINATION DIV | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$552.50 | \$110.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 178. | ECRI INST EMERGENCY CARE RESEARCH INST | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$374.00 | \$74.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 179. | EKOS Corporation | Astria Health (19-01189) | 442 | \$1,298.40 | \$259.68 | Satisfied (Paid Plan |
|------|--------------------|---------------------------|-----------|------------|----------|---------------------------|
| | | | | | | Amount in full 1/25/2021) |
| 180. | EKOS Corporation | Astria Health (19-01189) | 181 | \$3,195.00 | \$639.00 | Satisfied (Paid Plan |
| 1000 | | | | | | Amount in full 1/25/2021) |
| 181. | EMPRINT MORAN | Yakima HMA Home | Scheduled | \$585.73 | \$117.15 | Satisfied (Paid Plan |
| | PRINTING INC | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 182. | EMPRINT MORAN | SHC Medical Center- | Scheduled | \$681.12 | \$136.22 | Satisfied (Paid Plan |
| | PRINTING INC | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 183. | EMPRINT MORAN | SHC Medical Center- | Scheduled | \$1,337.24 | \$267.45 | Satisfied (Paid Plan |
| - | PRINTING INC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 184. | EMTECH | Sunnyside Community | Scheduled | \$1,237.33 | \$247.47 | Satisfied (Paid Plan |
| | LABORATORIES, INC. | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 185. | ENGINEERED | SHC Medical Center- | Scheduled | \$495.00 | \$99.00 | Satisfied (Paid Plan |
| | MEDICAL | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| | SOLUTIONS | | | | | |
| 186. | ENHANCED VISUAL | Astria Health (19-01189) | Scheduled | \$725.00 | \$145.00 | Satisfied (Paid Plan |
| | IMAGES, INC | | | | | Amount in full 1/25/2021) |
| 187. | ERBE USA INC. | SHC Medical Center- | Scheduled | \$2,369.04 | \$473.81 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 188. | EV MEDIA OUTDOOR | Astria Health (19-01189) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan |
| | LLC | | | | | Amount in full 1/25/2021) |

| 189. | EXPAND A BAND MEDICAL PRODUCTS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$506.00 | \$92.40 | Continued |
|------|---|--|-----------|------------|----------|---|
| 190. | EZ Way, Inc. | Astria Health (19-01189) | 146 | \$536.57 | \$107.31 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 191. | Farmer Bros. Co. | SHC Medical Center- Toppenish (19-01190) | 6 | \$4,007.70 | \$801.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 192. | FASTEX ADVANCED MOBILE IMAGING, | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 193. | FDA-MQSA PROGRAM | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$2,150.00 | \$430.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 194. | FDA-MQSA PROGRAM | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,589.93 | \$517.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 195. | FERGUSON ENTERPRISES, INC FEI #3007 | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,316.86 | \$653.68 | Continued |
| 196. | FIELD GROUP | SHC Medical Center- Yakima (19-01192) | Scheduled | \$994.68 | \$198.94 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 197. | FISHER & PAYKEL HEALTHCARE INC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$394.23 | \$78.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 198. | FISHER & PAYKEL HEALTHCARE INC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$513.23 | \$103.25 | Continued |
|------|---|--|-----------|------------|------------|--|
| 199. | FOLLETT CORPORATION | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,332.42 | \$866.48 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 200. | Ford, Jennifer MD | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,749.18 | \$349.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 201. | Foundation Medicine | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,500.00 | \$700.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 202. | FRED MEYER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,185.89 | \$237.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 203. | Frontier Neurosurgery PLLC | Astria Health (19-01189) | 435 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 204. | FULCRUM ENVIROMENTAL CONSULTING, INC. | Astria Health (19-01189) | 352 | \$560.26 | \$112.05 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 205. | FUTURELINK COMMUNICATIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,366.88 | \$473.38 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 206. | G12 Communications, LLC | Astria Health (19-01189) | 138 | \$1,741.85 | \$348.37 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 207. | Gail Tri | Astria Health (19-01189) | 623 | \$2,127.18 | \$425.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 208. | GALLEGOS KEONI | Sunnyside Community | Scheduled | \$432.80 | \$86.56 | Satisfied (Paid Plan |
|------|--------------------------------------|--|-----------|------------|----------|---|
| | MANA DANG RUN LANDSCAPE | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 209. | G-A-P Supply dba Johnstone Supply | Astria Health (19-01189) | 136 | \$1,906.74 | \$381.35 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 210. | Gary Visser-Eastside Storage LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,180.00 | \$636.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 211. | GCX CORPORATION | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$939.26 | \$187.85 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 212. | GE Healthcare IITS USA Corp. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,193.10 | \$638.62 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 213. | GE MEDICAL SYSTEMS INFORM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$960.88 | \$192.18 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 214. | GENZYME | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,754.75 | \$550.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 215. | GI SUPPLY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$360.00 | \$72.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 216. | GLENSKI, MD/WILLIAM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,750.00 | \$350.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 217. | GLOBALSTAR USA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,036.60 | \$207.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-------------------------------------|--|-----------|------------|----------|---|
| 218. | GLOBALSTAR USA | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,036.60 | \$207.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 219. | GN RESOUND | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,340.61 | \$468.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 220. | GRACE MEDICAL, INC. | Astria Health (19-01189) | 360 | \$2,126.00 | \$425.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 221. | GRANDVIEW CHAMBER OF COMMERCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$435.00 | \$51.00 | Continued |
| 222. | Grandview MOB | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,812.04 | \$762.41 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 223. | GRAYBAR-WA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,423.78 | \$484.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 224. | GREATER YAKIMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$500.00 | \$100.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 225. | GREATER YAKIMA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,250.00 | \$250.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 226. | GUARDIAN CAFE/THE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,084.96 | \$416.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|----------------------------|--|-----------|------------|----------|---|
| 227. | GYNEX | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$323.80 | \$64.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 228. | H2 ELECTRIC LLC | Astria Health (19-01189) | 168 | \$665.75 | \$133.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 229. | HAEMONTETICS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$620.35 | \$124.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 230. | Hardy Diagnostics | Astria Health (19-01189) | 154 | \$559.09 | \$111.82 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 231. | HAROLDS REPAIR & RENTAL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$445.44 | \$89.09 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 232. | HAVELS INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$847.15 | \$169.43 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 233. | HCP NAVIGATOR | Astria Health (19-01189) | Scheduled | \$1,880.00 | \$376.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 234. | HCPRO | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,998.24 | \$599.65 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 235. | HEALTH NET STAFFCOM, DBA STAFFING ANGEL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,896.80 | \$379.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|---|
| 236. | HEALTHMARK INDUSTRIES CO. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,098.49 | \$219.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 237. | Healthwind | Astria Health (19-01189) | 242 | \$2,171.16 | \$434.23 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 238. | Healthwind | Astria Health (19-01189) | 241 | \$3,646.48 | \$729.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 239. | Heartcare Corporation of America | Astria Health (19-01189) | 255 | \$3,450.00 | \$690.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 240. | HELLIESEN LUMBER CO. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$841.65 | \$168.33 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 241. | Hemacs, Inc. | Astria Health (19-01189) | 373 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 242. | HEMATOLOGIS, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,540.00 | \$508.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 243. | Hilton Garden Inn Yakima | Astria Health (19-01189) | 208 | \$633.47 | \$126.69 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 244. | HOBART SERVICE ITW FOOD EQUIP GROUP LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$554.58 | \$110.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|------------|--|
| 245. | HORTY, SPRINGER & MATTERN | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 246. | HUB INTERNATIONAL NORTHWEST, LL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,513.92 | \$702.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 247. | ICU MEDICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$740.00 | \$148.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 248. | Ideal Lumber & Hardware, Inc. | SHC Medical Center- Toppenish (19-01190) | 5 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 249. | IFAX SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,799.75 | \$359.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 250. | Immucor Inc. | Astria Health (19-01189) | 134 | \$431.78 | \$86.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 251. | Immucor Inc. | Astria Health (19-01189) | 135 | \$3,583.62 | \$716.72 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 252. | INDEED, INC. | Astria Health (19-01189) | Scheduled | \$2,448.04 | \$489.61 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 253. | INFINISOURCE INC. | Astria Health (19-01189) | Scheduled | \$281.50 | \$56.30 | Satisfied (Paid Plan |
|------|-------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | | | | | Amount in full 1/25/2021) |
| 254. | INFOTRAC | SHC Medical Center- | Scheduled | \$290.00 | \$58.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 255. | INJOY HEALTH | SHC Medical Center- | Scheduled | \$253.60 | \$50.72 | Satisfied (Paid Plan |
| | EDUCATION | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 256. | INLAND ALARM, LLC | Sunnyside Community | Scheduled | \$1,629.12 | \$325.82 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 257. | INLAND FIRE | SHC Medical Center- | Scheduled | \$707.81 | \$98.28 | Continued |
| | PROTECTION | Yakima (19-01192) | | | | |
| 258. | INLAND PIPE AND | SHC Medical Center- | Scheduled | \$861.52 | \$172.30 | Satisfied (Paid Plan |
| | SUPPLY | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 259. | Innomed, Inc. | Astria Health (19-01189) | 57 | \$4,437.08 | \$887.42 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 260. | INSLEE, BEST, | Astria Health (19-01189) | Scheduled | \$2,464.00 | \$492.80 | Satisfied (Paid Plan |
| | DOEZIE & RYDER, P.S. | | | | | Amount in full 1/25/2021) |
| 261. | Instant Press Inc. | Astria Health (19-01189) | 25 | \$2,631.85 | \$526.37 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 262. | Integrated | Astria Health (19-01189) | 305 | \$3,608.10 | \$721.62 | Satisfied (Paid Plan |
| | Commercialization | | | | | Amount in full 1/25/2021) |

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| | Solutions, LLC DBA Paragard Direct | | | | | |
|------|---|--|-----------|------------|----------|---|
| 263. | Internal Revenue Service | Sunnyside Community Hospital Home Medical Supply, LLC (19-01197) | 6 | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 264. | Internal Revenue Service | SHC Medical Center- Toppenish (19-01190) | 66 | \$4,150.79 | \$830.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 265. | INTERSTATE ALL BATTERY CNTR RET ACQ&DEV | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,077.54 | \$215.51 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 266. | Interstate Forms and Labels | Astria Health (19-01189) | 3 | \$3,485.51 | \$697.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 267. | INVUITY, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,904.22 | \$780.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 268. | IRIDEX CORP | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,293.88 | \$658.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 269. | JAS AND OB PHOTOGRAPHY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$388.22 | \$77.64 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 270. | Jimco Landscaping Lawncare Service | Astria Health (19-01189) | 7 | \$2,914.88 | \$582.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 271. | JOHNSON CONTROLS | SHC Medical Center- | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan |
|------|-------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | FIRE PROTECTION LP | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 272. | Journeys-hospice | Yakima HMA Home | Scheduled | \$682.00 | \$136.40 | Satisfied (Paid Plan |
| | foundation | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 273. | JURGAN | Sunnyside Community | Scheduled | \$396.00 | \$79.20 | Satisfied (Paid Plan |
| | DEVELOPMENT AND MFG. | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| | | | 375 | \$302.58 | \$60.52 | Satisfied (Paid Plan |
| 274. | K & D Machine LLC | Astria Health (19-01189) | 373 | \$302.38 | \$00.52 | Amount in full 1/25/2021) |
| 275. | KARL STORZ | SHC Medical Center- | Scheduled | \$1,432.83 | \$286.57 | Satisfied (Paid Plan |
| | ENDOSCOPY- AMERICA | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 276. | KARL STORZ | SHC Medical Center- | Scheduled | \$1,435.52 | \$287.10 | Satisfied (Paid Plan |
| | ENDOSCOPY- AMERICA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 277. | KARUMAN | SHC Medical Center- | Scheduled | \$833.00 | \$166.60 | Satisfied (Paid Plan |
| | MD/PHILIP | Yakima (19-01192) | 1 | | | Amount in full 1/25/2021) |
| 278. | Katena Products | Astria Health (19-01189) | 214 | \$1,477.24 | \$295.45 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 279. | KBL Inc | Astria Health (19-01189) | 366 | \$2,477.38 | \$495.48 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 280. | Kelly A. Knoepfle | Astria Health (19-01189) | 506 | \$1,944.60 | \$388.92 | Continued |

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| 281. | KENNEDY, SHERYL L., CPA LLC NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,500.00 | \$300.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|--|
| 282. | Kentec Medical, Inc. | Astria Health (19-01189) | 107 | \$2,782.64 | \$556.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 283. | Kesav Parvataneni, MD | SHC Medical Center- Yakima (19-01192) | 19 | \$291.55 | \$58.31 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 284. | KEY SURGICAL INC. ACCOUNTS RECEIVABLE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,242.19 | \$448.44 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 285. | KHQ Inc. DBA KNDO | Astria Health (19-01189) | 433 | \$1,800.00 | \$360.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 286. | KIE SUPPLY CORPORATION NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,383.96 | \$276.79 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 287. | Kim,Anatole | SHC Medical Center- Yakima (19-01192) | Scheduled | \$760.00 | \$152.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 288. | KITTITAS COUNTY PUBLIC HOSPITAL DIST #2 | SHC Medical Center- Yakima (19-01192) | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 289. | Kittitas County Veterans Coalition | SHC Medical Center- Yakima (19-01192) | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 290. | KITTITAS VALLEY | SHC Medical Center- | Scheduled | \$520.00 | \$104.00 | Satisfied (Paid Plan |
|------|--------------------|-------------------------------------|-----------|------------|------------|---------------------------|
| | HEALTHCARE | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 291. | KLS Martin L.P | Astria Health (19-01189) | 458 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 292. | KRISTIN BOND M.D. | Sunnyside Community | Scheduled | \$1,350.00 | \$270.00 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 293. | LAERDAL MEDICAL | Sunnyside Community | Scheduled | \$323.08 | \$64.62 | Satisfied (Paid Plan |
| | CORPORATION | Hospital Association (19-01191) | | | | Amount in full 1/25/2021) |
| 294. | LAERDAL MEDICAL | SHC Medical Center- | Scheduled | \$918.70 | \$183.74 | Satisfied (Paid Plan |
| | CORPORATION | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 295. | LAERDAL MEDICAL | SHC Medical Center- | Scheduled | \$1,104.73 | \$220.95 | Satisfied (Paid Plan |
| | CORPORATION | Yakima (19-01192) | | - | | Amount in full 1/25/2021) |
| 296. | LAKE CITY | SHC Medical Center- | Scheduled | \$850.00 | \$170.00 | Satisfied (Paid Plan |
| | INFRARED | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 297. | LAKE CITY | SHC Medical Center- | Scheduled | \$1,700.00 | \$340.00 | Satisfied (Paid Plan |
| | INFRARED | Yakima (19-01192) | | - | | Amount in full 1/25/2021) |
| 298. | Lamar Advertising | Astria Health (19-01189) | 326 | \$4,375.00 | \$875.00 | Satisfied (Paid Plan |
| | Company | | | | | Amount in full 1/25/2021) |
| 299. | Lamberton Electric | Astria Health (19-01189) | . 259 | \$4,756.25 | \$951.25 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

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| 300. | Landauer, Inc. | Astria Health (19-01189) | 463 | \$846.10 | \$169.22 | Satisfied (Paid Plan |
|------|---------------------------------------|--|-----------|------------|----------|---|
| | · · · · · · · · · · · · · · · · · · · | | | | | Amount in full 1/25/2021) |
| 301. | Landauer, Inc. | Sunnyside Community Hospital Association (19- 01191) | 76 | \$868.70 | \$173.74 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 302. | LEAF | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,046.30 | \$209.26 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 303. | LEMAITRE VASCULAR INC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$833.78 | \$166.76 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 304. | LES ABERCROMBIE | Astria Health (19-01189) | Scheduled | \$290.98 | \$58.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 305. | LIN SOFTWARE, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,298.40 | \$259.68 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 306. | LINVATEC (CONMED LINVATEC) | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$4,246.21 | \$849.24 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 307. | LIVANOVA USA INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,066.84 | \$213.37 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 308. | LOURDES OCCUPATIONAL CENTER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,176.50 | \$435.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-----------------------------------|--|-----------|------------|----------|---|
| 309. | Lourdes Quintero | Astria Health (19-01189) | 450 | \$400.00 | \$80.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 310. | LSI Solutions Inc. | Astria Health (19-01189) | 126 | \$4,705.63 | \$941.13 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 311. | LUMENIS INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,948.67 | \$389.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 312. | Lupita Cardenas | Astria Health (19-01189) | 664 | \$2,926.90 | \$585.38 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 313. | M G WAGNER CO INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$410.02 | \$82.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 314. | MAGNACOUSTICS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$835.00 | \$167.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 315. | MAILFINANCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,441.44 | \$488.29 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 316. | Maine Standards Company, LLC | Astria Health (19-01189) | 157 | \$2,899.69 | \$579.94 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 317. | MANSFIELD ALARM | SHC Medical Center- | Scheduled | \$628.43 | \$125.69 | Satisfied (Paid Plan |
|------|------------------------|--------------------------|-----------|------------|------------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 318. | MARKETLAB INC. | Astria Health (19-01189) | 112 | \$377.18 | \$75.44 | Satisfied (Paid Plan |
| | NUMBER | · · · · · · | | | | Amount in full 1/25/2021) |
| 319. | Market-Tiers Inc. DBA | Astria Health (19-01189) | 124 | \$825.00 | \$165.00 | Satisfied (Paid Plan |
| | Blue Endo | | | | | Amount in full 1/25/2021) |
| 320. | McKesson Corporation | Astria Health (19-01189) | 397 | \$2,598.84 | \$519.77 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 321. | MED Alliance Solutions | Astria Health (19-01189) | 140 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 322. | MedConnect USA | Astria Health (19-01189) | 108 | \$935.83 | \$187.17 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 323. | MEDFORMS INC. | SHC Medical Center- | Scheduled | \$2,281.20 | \$456.24 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 324. | MEDFORMS INC. | Yakima HMA Home | Scheduled | \$4,465.96 | \$893.19 | Satisfied (Paid Plan |
| | | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| 325. | MEDGRAPHICS | SHC Medical Center- | Scheduled | \$787.69 | \$157.54 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 326. | MEDIA LAB | SHC Medical Center- | Scheduled | \$625.00 | \$125.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 327. | Medical Center | SHC Medical Center- | 88 | \$4,461.54 | \$892.31 | Satisfied (Paid Plan |
| | Properties | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

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| 328. | MEDICAL OPTICS | Sunnyside Community Hospital Association (19- | 20 | \$3,491.65 | \$698.33 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|------------------------|--|-----------|------------|----------|---|
| 329. | MEDICAL | 01191) SHC Medical Center- | Scheduled | \$1,611.39 | \$322.28 | Satisfied (Paid Plan |
| 529. | PACKAGING INC. | Toppenish (19-01190) | Scheduled | \$1,011.57 | 0 | Amount in full 1/25/2021) |
| 330. | MEDICAL | SHC Medical Center- | Scheduled | \$2,720.85 | \$544.17 | Satisfied (Paid Plan |
| | PACKAGING INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 331. | MEDICAL | SHC Medical Center- | Scheduled | \$526.16 | \$105.23 | Satisfied (Paid Plan |
| | PROCEDURES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 332. | MediDrapes, Inc. | Astria Health (19-01189) | 38 | \$716.00 | \$143.20 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 333. | MED-PAT INC. | SHC Medical Center- | Scheduled | \$401.00 | \$80.20 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 334. | Medstar Transportation | SHC Medical Center- | 30 | \$267.65 | \$53.53 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 335. | Medstar Transportation | SHC Medical Center- | 21 | \$326.75 | \$65.35 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 336. | Medstar Transportation | Sunnyside Community | 33 | \$3,118.80 | \$623.76 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 337. | Meeske Excavation LLC | Astria Health (19-01189) | 234 | \$1,965.32 | \$393.06 | Satisfied (Paid Plan |
| | | | | 1 | | Amount in full 1/25/2021) |

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| 338. | Memorial Home Care Services | Astria Health (19-01189) | 538 | \$876.40 | \$175.28 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|----------|---|
| 339. | MERIT RESOURCE | SHC Medical Center- | Scheduled | \$292.00 | \$54.00 | Continued |
| | SERVICES | Yakima (19-01192) | | | | |
| 340. | Michael D. Day | Astria Health (19-01189) | 207 | \$622.68 | \$124.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 341. | MICRO TECHNOLOGY, INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$1,264.94 | \$252.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 342. | MICRO TECHNOLOGY, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,434.99 | \$487.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 343. | MICRO-AIRE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$764.28 | \$114.70 | Continued |
| 344. | Microline Surgical Inc. | Astria Health (19-01189) | 460 | \$2,125.81 | \$425.16 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 345. | MICROSURGICAL TECHNOLOGY NUMBER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,373.91 | \$474.78 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 346. | Mid Columbia Forklift Inc. | Astria Health (19-01189) | 469 | \$397.78 | \$79.56 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 347. | Mid-State Communications | Astria Health (19-01189) | 24 | \$1,323.54 | \$264.71 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-----------------------------|---|-----------|------------|----------|---|
| | Network LLC | | | | | |
| 348. | MILLENNIUM | Sunnyside Community | Scheduled | \$1,690.50 | \$338.10 | Satisfied (Paid Plan |
| | SURGICAL CORP. NUMBER | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 349. | MIRAMED REVENUE | SHC Medical Center- | Scheduled | \$2,472.96 | \$494.59 | Satisfied (Paid Plan |
| | GROUP LLC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 350. | MIRION | SHC Medical Center- | Scheduled | \$980.00 | \$196.00 | Satisfied (Paid Plan |
| | TECHNOLOGIES INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 351. | MMODAL | SHC Medical Center- | Scheduled | \$636.45 | \$127.29 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 352. | MOBILE FLEET | SHC Medical Center- | Scheduled | \$4,987.63 | \$997.53 | Satisfied (Paid Plan |
| | SERVICE | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 353. | MOHELA | SHC Medical Center- | Scheduled | \$3,000.00 | \$600.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 354. | MSDSONLINE, INC. | Sunnyside Community | Scheduled | \$2,588.53 | \$517.71 | Satisfied (Paid Plan |
| | NUMBER | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 355. | MSR WEST | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$914.88 | \$150.60 | Continued |

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| 356. | NASEER AHMAD MD | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$380.41 | \$76.08 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 357. | Nashville Surgical Instruments | Astria Health (19-01189) | 195 | \$1,370.00 | \$274.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| | Khalil Basmeh | Astria Health (19-01189) | 533 | | | Not Subject to Notice |
| 358. | Nasser Basmeh | Astria Health (19-01189) | 534 | | | Notice is Withdrawn |
| 359. | National Comprehensive Cancer Network | Sunnyside Community Hospital Association (19- 01191) | 7 | \$4,377.00 | \$875.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 360. | NATUS MEDICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$940.44 | \$188.09 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 361. | NATUS MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,561.10 | \$312.22 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 362. | NATUS MEDICAL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$564.91 | \$112.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 363. | NAVICURE, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,799.00 | \$359.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 364. | Navitas Credit Corp. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,960.40 | \$992.08 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 365. | NEOFUNDS BY NEOPOST | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,960.35 | \$392.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--------------------------------------|--|-----------|------------|----------|--|
| 366. | NETWORK SERVICES | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$819.45 | \$157.07 | Continued |
| 367. | NEUDORFER ENGINEERS, INC. | Astria Health (19-01189) | 81 | \$1,661.66 | \$332.33 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 368. | Newton, Carrie | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,231.98 | \$246.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 369. | NORTHWEST PUBLIC RADIO | Astria Health (19-01189) | Scheduled | \$2,814.00 | \$562.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 370. | NORTHWEST TISSUE CENTER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,101.00 | \$220.20 | Continued |
| 371. | NORTHWEST TISSUE CENTER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,172.50 | \$434.50 | Continued |
| 372. | Northwest Urological Services LLC | SHC Medical Center- Yakima (19-01192) | 49 | \$3,900.00 | \$780.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 373. | NOVARAD CORP | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,251.36 | \$250.27 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 374. | Oasys Healthcare Corporation | Astria Health (19-01189) | 348 | \$3,137.00 | \$627.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|---|
| 375. | OBHG Washington PC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$465.00 | \$93.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 376. | Occupational Health Centers of CA, a Med Corp | SHC Medical Center- Yakima (19-01192) | Scheduled | \$467.50 | \$93.50 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 377. | OCCUPATIONAL HEALTH SERVICES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,344.00 | \$268.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 378. | OCCUPATIONAL HEALTH SERVICES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,670.00 | \$734.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 379. | ODONNEL BATTERIES | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$256.14 | \$51.23 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 380. | ODONNEL BATTERIES | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,314.41 | \$262.88 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 381. | OLSON, CRAIG A. COTRONIX | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,017.00 | \$203.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 382. | OLYMPIC HEALTH PHYSICS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,280.00 | \$856.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 383. | OMEGA ENGINEERING INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$370.73 | \$74.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 384. | On Hold Concepts, Inc. | SHC Medical Center- Yakima (19-01192) | 28 | \$523.15 | \$63.05 | Continued |
|------|------------------------------|--|-----------|--------------|----------|---|
| 385. | Origin Diagnostics LLC | Astria Health (19-01189) | 422 | \$2,065.00 | \$413.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 386. | Origin Diagnostics, LLC | Astria Health (19-01189) | 422 | - \$2,065.00 | \$413.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 387. | OVER THE HILL THEATRICALS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$400.00 | \$80.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 388. | OWENS, JOHN P. MD | SHC Medical Center- Yakima (19-01192) | Scheduled | \$545.00 | \$109.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 389. | PACIFIC MEDICAL INC. CA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,224.73 | \$644.95 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 390. | PACIFIC MEDICAL LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,429.95 | \$285.99 | Continued |
| 391. | PACIFIC MICROSYSTEMS LLC | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$398.72 | \$79.74 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 392. | PACIFIC MICROSYSTEMS LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$479.87 | \$95.97 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 393. | PACIFIC WEST MEDICAL | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,893.32 | \$378.66 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 394. | PARCUS MEDICAL, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,802.80 | \$760.56 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|--|
| 395. | Parks Medical Electronics Sales, Inc. | Astria Health (19-01189) | 303 | \$1,721.48 | \$344.30 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 396. | Party Connection | Astria Health (19-01189) | 150 | \$1,244.30 | \$248.86 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 397. | Peggy Couette | Astria Health (19-01189) | 273 | \$622.70 | \$124.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 398. | PERFORMANCE HEALTH | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$3,536.96 | \$666.45 | Continued |
| 399. | PETER F. STOLOFF, P.C. | Astria Health (19-01189) | 379 | \$4,335.10 | \$867.02 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 400. | PFIZER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,065.50 | \$413.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 401. | PHILLIPS BUSINESS FORMS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$410.00 | \$82.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 402. | PITNEY BOWES GLOBAL FINANCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,776.12 | \$355.22 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 403. | PLANTASIA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$649.20 | \$129.84 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------|--|-----------|------------|----------|---|
| 404. | POWERTECH INC. | Astria Health (19-01189) | 240 | \$2,234.36 | \$446.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 405. | Pre-Employ.com | Sunnyside Community Hospital Association (19- | 13 | \$1,292.55 | \$258.51 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 406. | PREMIERE GLOBAL SERVICES | 01191) SHC Medical Center- Yakima (19-01192) | Scheduled | \$366.08 | \$73.22 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 407. | PRO CUT CONCRETE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$389.52 | \$77.90 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 408. | Proctor Sales Inc. | Astria Health (19-01189) | 121 | \$1,004.79 | \$200.96 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 409. | PROFILE DISPLAY | Yakima HMA Home Health, LLC (19-01200) | Scheduled | \$544.00 | \$108.80 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 410. | PROMETHEUS LABORATORIES INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$483.00 | \$96.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 411. | PROSSER CHAMBER OF COMMERCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$315.00 | \$63.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 412. | PROSSER MEMORIAL HOSPITAL | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$326.95 | \$65.39 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|----------|--|
| 413. | PROTEK INSTRUMENTS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$757.40 | \$151.48 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 414. | PROVIDIAN MEDICAL FIELD SERVICE | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$3,235.73 | \$647.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 415. | Publishing Concepts | Astria Health (19-01189) | 204 | \$1,500.00 | \$300.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 416. | PURCHASE POWER | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,335.11 | \$267.02 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 417. | PURE HEALTH SOLUTIONS INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$987.75 | \$197.55 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 418. | PUREWORKS, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$3,246.00 | \$649.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 419. | QBSI-XEROX | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,755.07 | \$351.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 420. | Quality Control Services, Inc. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$420.00 | \$84.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 421. | QUEST MEDICAL INC. | SHC Medical Center- | Scheduled | \$454.44 | \$90.89 | Satisfied (Paid Plan |
|------|-------------------------|-------------------------------------|-----------|------------|------------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 422. | RANDOMWARE | SHC Medical Center- | Scheduled | \$600.00 | \$120.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 423. | Rathbun Iron Works Inc. | Astria Health (19-01189) | 187 | \$2,633.03 | \$526.61 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 424. | Rays Wholesale Meats, | Astria Health (19-01189) | 32 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 425. | REAL VNC LIMITED | Sunnyside Community | Scheduled | \$1,891.79 | \$378.36 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 426. | REBOUND HEALTH | SHC Medical Center- | Scheduled | \$308.00 | \$61.60 | Satisfied (Paid Plan |
| | RESOURCES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 427. | RECO | Sunnyside Community | Scheduled | \$1,224.91 | \$244.98 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 428. | Rhonda Beecroft | Astria Health (19-01189) | 618 | \$2,794.86 | \$558.97 | Continued |
| 429. | Richard Waldman dba | Astria Health (19-01189) | 133 | \$2,594.45 | \$518.89 | Satisfied (Paid Plan |
| | Waldman Produce | | | | | Amount in full 1/25/2021) |
| 430. | ROBERTSON | SHC Medical Center- | Scheduled | \$290.20 | \$58.04 | Satisfied (Paid Plan |
| | MD/JULIA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |

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| 431. | Robin Lendrum | Astria Health (19-01189) | 510 | \$2,698.71 | \$539.74 | Satisfied (Paid Plan |
|------|------------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | | | | | Amount in full 1/25/2021) |
| 432. | Royal Cup Coffee and | Sunnyside Community | 49 | \$1,076.42 | \$215.28 | Satisfied (Paid Plan |
| | Tea | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 433. | ROYS AUDIO VISUAL | SHC Medical Center- | Scheduled | \$1,374.14 | \$274.83 | Satisfied (Paid Plan |
| | LLC | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 434. | RR DONNELLEY & | Sunnyside Community | Scheduled | \$312.58 | \$62.52 | Satisfied (Paid Plan |
| | SONS COMPANY | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 435. | RUHOF | SHC Medical Center- | Scheduled | \$4,088.52 | \$817.70 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 436. | Run Landscape c/o | Astria Health (19-01189) | 189 | \$1,135.85 | \$227.17 | Satisfied (Paid Plan |
| | Keoni Gallegos | | | | | Amount in full 1/25/2021) |
| 437. | Russell Crane Service, | Astria Health (19-01189) | 277 | \$743.88 | \$148.78 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 438. | SAFEWAY INC. | Sunnyside Community | Scheduled | \$1,206.39 | \$241.28 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 439. | Sara N. Pacheco | Astria Health (19-01189) | 508 | \$3,287.55 | \$657.51 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

| 440. | SCHEEF & STONE, LLP | Astria Health (19-01189) | Scheduled | \$509.53 | \$101.91 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|--|
| 441. | SCHEEF & STONE, LLP | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$582.60 | \$116.52 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 442. | SCHWARTZ, | SHC Medical Center- | Scheduled | \$4,375.00 | \$875.00 | Satisfied (Paid Plan |
| | MD/MATTHEW | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 443. | SCI DOOR | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$615.03 | \$123.01 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 444. | SEARS COMMERCIAL DEPT 53-4012697403 | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$431.59 | \$86.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 445. | Security Specialties, LLC | Astria Health (19-01189) | 336 | \$564.52 | \$112.90 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 446. | Senske Services | Astria Health (19-01189) | 662 | \$1,183.67 | \$236.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 447. | SENSORS SAFETY PRODUCTS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$383.26 | \$76.65 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 448. | SENSOSCIENTIFIC, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,739.35 | \$347.87 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 449. | SERVICEMASTER | Sunnyside Community | Scheduled | \$1,189.83 | \$237.97 | Satisfied (Paid Plan |
|------|---------------------------|---------------------------|-----------|------------|----------|---------------------------|
| | PROFESSIONA | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 450. | SHARE PREGNANCY | Sunnyside Community | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan |
| | & INFANT LOSS | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | SUPPORT, INC. | 01191) | | | | |
| 451. | SHARMA/BALJIT MD | SHC Medical Center- | Scheduled | \$1,800.00 | \$360.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 452. | SHRED-IT | SHC Medical Center- | Scheduled | \$2,035.56 | \$407.11 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 453. | SHUMSKY | SHC Medical Center- | Scheduled | \$2,362.50 | \$472.50 | Satisfied (Paid Plan |
| | ENTERPRISES | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 454. | SILVERSTEIN | SHC Medical Center- | Scheduled | \$3,500.00 | \$700.00 | Satisfied (Paid Plan |
| | MD/MARK | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 455. | SIMPLE BOX | Sunnyside Community | Scheduled | \$431.60 | \$86.32 | Satisfied (Paid Plan |
| | STORAGE, LLC | Hospital Association (19- | | | | Amount in full 1/25/2021) |
| | | 01191) | | | | |
| 456. | Sirjmr, Inc. dba Treasure | Astria Health (19-01189) | 245 | \$265.04 | \$53.01 | Satisfied (Paid Plan |
| | Valley Coffee Company | | | | | Amount in full 1/25/2021) |
| 457. | SLOOP MD/RICHARD | SHC Medical Center- | Scheduled | \$2,500.00 | \$500.00 | Satisfied (Paid Plan |
| | R | Yakima (19-01192) | | | · | Amount in full 1/25/2021) |

| 458. | SME SOLUTIONS, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,040.27 | \$208.05 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|--|-----------|------------|----------|--|
| 459. | SMILEMAKERS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$300.43 | \$60.09 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 460. | SMITHS MEDICAL ASD INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$441.68 | \$88.34 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 461. | SMITHS MEDICAL ASD INC. | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$457.86 | \$91.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 462. | SOCIETY OF CARDIOVASCULAR ANESTHESIOLOGISTS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$315.00 | \$63.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 463. | Sousley Sound, Inc. | Astria Health (19-01189) | 431 | \$455.74 | \$91.15 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 464. | Sousley Sound, Inc. | Astria Health (19-01189) | 430 | \$582.26 | \$116.45 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 465. | Sousley Sound, Inc. | Astria Health (19-01189) | 432 | \$709.46 | \$141.89 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 466. | Southeast ID, LLC | Astria Health (19-01189) | 178 | \$3,102.00 | \$620.40 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 467. | SPECTRACORP | SHC Medical Center- | Scheduled | \$544.05 | \$108.81 | Satisfied (Paid Plan |
|------|----------------------|-------------------------------------|-----------|------------|----------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 468. | SPECTRUM HEALTH | Astria Health (19-01189) | Scheduled | \$3,114.00 | \$622.80 | Satisfied (Paid Plan |
| | PARTNERS, LLC | | | | | Amount in full 1/25/2021) |
| 469. | SPRAGUE PEST | Sunnyside Community | Scheduled | \$274.27 | \$54.85 | Satisfied (Paid Plan |
| | CONTROL | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 470. | STANDARD | Yakima HMA Home | Scheduled | \$418.41 | \$83.68 | Satisfied (Paid Plan |
| | REGISTER, INC. DBA | Health, LLC (19-01200) | | | | Amount in full 1/25/2021) |
| | TAYLOR | | | | | |
| | COMMUNICATION | | | | | |
| 471. | STANDARD | SHC Medical Center- | Scheduled | \$753.82 | \$150.76 | Satisfied (Paid Plan |
| | REGISTER, INC. DBA | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| • | TAYLOR | | | | | |
| | COMMUNICATION | | | | | |
| 472. | Staples Promotional | Astria Health (19-01189) | 161 | \$4,501.18 | \$900.24 | Satisfied (Paid Plan |
| | Products | | | | | Amount in full 1/25/2021) |
| 473. | Star Rentals Inc. | Astria Health (19-01189) | 194 | \$2,352.08 | \$470.42 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 474. | Steve Smith / Code 3 | Astria Health (19-01189) | 173 | \$340.00 | \$68.00 | Satisfied (Paid Plan |
| | Life Saving | | | | | Amount in full 1/25/2021) |
| | Certifications | | | | | |

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| 475. | Storage Systems | SHC Medical Center- | Scheduled | \$937.12 | \$187.42 | Satisfied (Paid Plan |
|------|------------------------------|-------------------------------------|-----------|------------|------------|---------------------------|
| | Unlimited | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 476. | Stratus Video, LLC | Astria Health (19-01189) | 351 | \$4,540.23 | \$908.05 | Satisfied (Paid Plan |
| | | | - | | | Amount in full 1/25/2021) |
| 477. | STRYKER | Sunnyside Community | Scheduled | \$547.56 | \$109.51 | Satisfied (Paid Plan |
| | COMMUNICATIONS | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 478. | SUNNYSIDE | SHC Medical Center- | Scheduled | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | COMMUNITY HOSPITAL | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 479. | Sunnyside Emergency | Sunnyside Community | 78 | \$1,417.80 | \$283.56 | Satisfied (Paid Plan |
| | Group, a Professional LLC | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 480. | SUNNYSIDE HIGH | Astria Health (19-01189) | Scheduled | \$850.00 | \$150.00 | Continued |
| | SCHOOL ASB | | | | | |
| 481. | Sunnyside Inn Bed & | Astria Health (19-01189) | 454 | \$636.24 | \$127.25 | Satisfied (Paid Plan |
| | Breakfast | | | | | Amount in full 1/25/2021) |
| 482. | SUNNYSIDE LIONS | Astria Health (19-01189) | Scheduled | \$1,000.00 | \$200.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 483. | Sunnyside Sun Media | Astria Health (19-01189) | 233 | \$2,030.00 | \$406.00 | Satisfied (Paid Plan |
| | LLC | | | | | Amount in full 1/25/2021) |

| 484. | SUPPLYWORKS | SHC Medical Center- | Scheduled | \$975.12 | \$195.02 | Satisfied (Paid Plan |
|------|-------------------------|--------------------------|-----------|------------|----------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 485. | Surgical Notes, MDP, LP | Astria Health (19-01189) | 334 | \$1,043.50 | \$208.70 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 486. | SURGICAL | SHC Medical Center- | Scheduled | \$456.56 | \$91.31 | Satisfied (Paid Plan |
| | SPECIALTIES CORP | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 487. | Suture Express Inc. | Astria Health (19-01189) | 52 | \$1,584.61 | \$316.92 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 488. | SWS EQUIPMENT | SHC Medical Center- | Scheduled | \$548.87 | \$109.77 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 489. | SYMMETRY | SHC Medical Center- | Scheduled | \$794.59 | \$158.92 | Satisfied (Paid Plan |
| | SURGICAL | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 490. | SYMMETRY | SHC Medical Center- | Scheduled | \$966.76 | \$193.35 | Satisfied (Paid Plan |
| | SURGICAL | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 491. | TACOMA SCREW | SHC Medical Center- | Scheduled | \$642.78 | \$128.56 | Satisfied (Paid Plan |
| | PRODUCTS INC. | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 492. | TANJI CONSULTANTS | SHC Medical Center- | Scheduled | \$1,094.62 | \$218.92 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 493. | TAP Medical Products, | Astria Health (19-01189) | 414 | \$1,141.53 | \$228.31 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |

| 494. | TAYLOR COMMUNICATIONS INC. | SHC Medical Center- Yakima (19-01192) | 8 | \$797.87 | \$159.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-------------------------------------|--|-----------|------------|----------|---|
| 495. | Teleflex Medical Inc. | SHC Medical Center- Toppenish (19-01190) | 2 | \$322.68 | \$64.54 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 496. | TELELANGUAGE INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$848.03 | \$169.61 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 497. | TENACORE HOLDINGS, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,488.37 | \$297.67 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 498. | Terianne H Lain | Astria Health (19-01189) | 560 | \$4,541.47 | \$908.29 | Satisfied (Paid Plan Amount in full 5/28/2021) |
| 499. | TERRACE HEIGHTS SEWER DISTRICT | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,355.35 | \$271.07 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 500. | TERUMO CARDIOVASCULAR SYSTEMS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 501. | Terumo Medical Corporation | Sunnyside Community Hospital Association (19- 01191) | 14 | \$3,966.61 | \$793.32 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 502. | The Daisy Foundation | SHC Medical Center- Yakima (19-01192) | Scheduled | \$650.00 | \$130.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 503. | THE DENTAL BOX, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$645.62 | \$129.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-------------------------------------|--|-----------|------------|----------|---|
| 504. | THE DOCTORS COMPANY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,764.24 | \$552.85 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 505. | THE FIRST TEE OF YAKIMA | SHC Medical Center- Yakima (19-01192) | Scheduled | \$550.00 | \$110.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 506. | The Heights on Grandview LLC | Sunnyside Community Hospital Association (19- 01191) | 82 | \$2,184.79 | \$436.96 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 507. | The Society of Thoracic Surgeons | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,550.00 | \$910.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 508. | THE STAYWELL COMPANY LLC | SHC Medical Center- Yakima (19-01192) | Scheduled | \$429.42 | \$85.88 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 509. | TIDI PRODUTCS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$2,057.85 | \$411.57 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 510. | TIDI/CONTOUR FABRICATORS, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,135.31 | \$227.06 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 511. | TOPPENISH CHAMBER OF COMMERCE | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$375.00 | \$75.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 512. | TOPPENISH ROTARY | SHC Medical Center- | Scheduled | \$575.00 | \$115.00 | Satisfied (Paid Plan |
|------|---------------------------------------|--|-----------|------------|------------|--|
| | CLUB | Toppenish (19-01190) | | | | Amount in full 1/25/2021) |
| 513. | TOWNSQUARE MEDIA WEST CENTRAL R | Astria Health (19-01189) | Scheduled | \$1,710.00 | \$342.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 514. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 86 | \$380.58 | \$76.12 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 515. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 85 | \$1,316.15 | \$263.23 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 516. | Tri-anim Health Services Inc. | Astria Health (19-01189) | 84 | \$1,347.62 | \$269.52 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 517. | Tri-State Supply Co. | Astria Health (19-01189) | 31 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 518. | TRI-TECH, INC. | SHC Medical Center- Yakima (19-01192) | Scheduled | \$411.00 | \$59.40 | Continued |
| 519. | TZ MEDICAL INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,055.93 | \$211.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 520. | U S LINEN & UNIFORM | SHC Medical Center- Yakima (19-01192) | Scheduled | \$670.85 | \$134.17 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 521. | U.S. BANK EQUIPMENT FINANCE | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,400.94 | \$280.19 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------------|--|-----------|------------|----------|---|
| 522. | U.S. Bank, N.A. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,550.51 | \$310.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 523. | U.S. CELLULAR | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$468.66 | \$93.73 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 524. | ULINE | SHC Medical Center- Yakima (19-01192) | Scheduled | \$432.65 | \$86.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 525. | ULTRA-CHEM INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$256.68 | \$51.34 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 526. | ULTRALINQ HEALTHCARE SOLUTIONS, | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$808.50 | \$161.70 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 527. | UNIFORMS NORTHWEST | SHC Medical Center- Yakima (19-01192) | Scheduled | \$388.43 | \$77.69 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 528. | UNION AVENUE COMPOUNDING PHARMA | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$273.00 | \$54.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 529. | UNION GAP/CITY OF | SHC Medical Center- | Scheduled | \$1,120.52 | \$224.10 | Satisfied (Paid Plan |
|------|-------------------------------|-------------------------------------|-----------|------------|----------|--------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021 |
| 530. | UNION-BULLETIN | SHC Medical Center- | Scheduled | \$980.09 | \$196.02 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021 |
| 531. | United States Drug | Astria Health (19-01189) | 185 | \$1,145.00 | \$229.00 | Satisfied (Paid Plan |
| | Testing Laboratories, Inc. | | | | | Amount in full 1/25/2021 |
| 532. | UNITRON HEARING | Sunnyside Community | Scheduled | \$610.00 | \$122.00 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021 |
| 533. | USOC MEDICAL | SHC Medical Center- | Scheduled | \$325.00 | \$65.00 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021 |
| 534. | UTAH MEDICAL | Astria Health (19-01189) | 289 | \$614.04 | \$122.81 | Satisfied (Paid Plan |
| | PRODUCTS | | | | | Amount in full 1/25/2021 |
| 535. | VALLEY AUTO | Astria Health (19-01189) | 104 | \$294.36 | \$58.87 | Satisfied (Paid Plan |
| | PARTS | | | | | Amount in full 1/25/2021 |
| 536. | VALLEY LOCK & | Astria Health (19-01189) | 115 | \$800.67 | \$160.13 | Satisfied (Paid Plan |
| | KEY SERVICE | | | | | Amount in full 1/25/2021 |
| 537. | VAPOTHERM INC. | SHC Medical Center- | Scheduled | \$1,633.82 | \$326.76 | Satisfied (Paid Plan |
| | | Toppenish (19-01190) | | | | Amount in full 1/25/2021 |
| 538. | VAPOTHERM INC. | SHC Medical Center- | Scheduled | \$3,213.56 | \$642.71 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021 |

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| 539. | VECTOR SURGICAL | SHC Medical Center- | Scheduled | \$3,126.00 | \$625.20 | Satisfied (Paid Plan |
|------|------------------------|-------------------------------------|-----------|------------|------------|---------------------------|
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 540. | Vero RN, LLC | Astria Health (19-01189) | 183 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |
| 541. | VIDACARE | SHC Medical Center- | Scheduled | \$2,114.61 | \$422.92 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 542. | Vital Care Industries, | Astria Health (19-01189) | 532 | \$1,339.28 | \$267.86 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 543. | Vital Care Industries, | Astria Health (19-01189) | 531 | \$2,693.36 | \$538.67 | Satisfied (Paid Plan |
| | Inc. | | | | | Amount in full 1/25/2021) |
| 544. | VITALCOR INC. | SHC Medical Center- | Scheduled | \$1,239.50 | \$247.90 | Satisfied (Paid Plan |
| | | Yakima (19-01192) | | | | Amount in full 1/25/2021) |
| 545. | VIVORTE | Sunnyside Community | Scheduled | \$4,429.69 | \$885.94 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 546. | VSEE LAB, INC. | Sunnyside Community | Scheduled | \$3,588.00 | \$717.60 | Satisfied (Paid Plan |
| | | Hospital Association (19- 01191) | | | | Amount in full 1/25/2021) |
| 547. | Vyaire Medical Inc. | Astria Health (19-01189) | 428 | \$3,381.52 | \$676.30 | Satisfied (Paid Plan |
| | | | | | | Amount in full 1/25/2021) |

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| 548. | WAL-MART COMMUNITY BRC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$286.81 | \$57.36 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---------------------------------|--|-----------|------------|------------|---|
| 549. | WAPATO/CITY OF | SHC Medical Center- Yakima (19-01192) | Scheduled | \$4,955.72 | \$991.14 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 550. | WASHINGTON STATE PATROL | Astria Health (19-01189) | 306 | \$600.00 | \$120.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 551. | WASHINGTON STATE PATROL | Astria Health (19-01189) | 307 | \$696.00 | \$139.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 552. | WASHINGTON STATE PHARMACY | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$648.00 | \$129.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 553. | WATER SOLUTIONS, INC. | Astria Health (19-01189) | 304 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 554. | Wave Form Systems | Astria Health (19-01189) | 464 | \$3,992.30 | \$798.46 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 555. | WESTERN OPHTHALMICS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$422.67 | \$84.53 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 556. | Wide Hollow Development, LLC | Sunnyside Community Hospital Association (19- 01191) | 15 | \$720.50 | \$144.10 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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| 557. | WIDEX USA, INC. | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$438.00 | \$87.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|--|--|-----------|------------|----------|---|
| 558. | WILLOUGHBY, CLYDE DBA VALLEY SPRAY, LLC | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$2,411.57 | \$482.31 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 559. | Wilson Medical Specialties, Inc. | SHC Medical Center- Yakima (19-01192) | 3 | \$294.96 | \$58.99 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 560. | WORKPLACE PREVENTIONS SOLUTIONS | Sunnyside Community Hospital Association (19- 01191) | Scheduled | \$1,050.00 | \$210.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 561. | WSHPCO | Yakima HMA Home Health, LLC (19-01200) | Scheduled | \$300.00 | \$60.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 562. | WSMA, Washington State Medical Association | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,370.00 | \$274.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 563. | Yakima Adjustment Service, Inc. | Astria Health (19-01189) | 519 | \$3,499.11 | \$699.82 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 564. | YAKIMA CONVENTION CENTER | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,900.00 | \$380.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 565. | Yakima County Development Association | Astria Health (19-01189) | 174 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|---|---|-----------|------------|------------|--|
| 566. | YAKIMA COUNTY MEDICAL SOCIETY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$954.58 | \$190.92 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 567. | YAKIMA COUNTY PUBLIC WORKS | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,264.64 | \$232.93 | Continued |
| 568. | Yakima Heart Center, Inc. P.S. | Astria Health (19-01189) | 99 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 569. | YAKIMA HOUSING AUTHORITY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$1,200.00 | \$240.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 570. | YAKIMA MECHANICAL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$455.99 | \$91.20 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 571. | YAKIMA REGIONAL CLEAN AIR AGENCY | SHC Medical Center- Yakima (19-01192) | Scheduled | \$453.00 | \$90.60 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 572. | Yakima Specialties, Inc. | Astria Health (19-01189) | 440 | \$4,204.88 | \$840.98 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 573. | Yakima Steak Company | Astria Health (19-01189) | Scheduled | \$613.96 | \$88.44 | Continued |
| 574. | YAKIMA VALLEY COMMUNITY COLLEGE | Astria Health (19-01189) | 444 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

| 575. | Yakima Valley Publishing, Inc. | Astria Health (19-01189) | 80 | \$850.00 | \$170.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
|------|-----------------------------------|---|-----------|------------|------------|---|
| 576. | YAKIMA VALLEY RADIOLOGY | Astria Health (19-01189) | 250 | \$5,000.00 | \$1,000.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 577. | ZILLAH YOUTH BASEBALL | SHC Medical Center- Toppenish (19-01190) | Scheduled | \$250.00 | \$50.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 578. | ZoJen LLC | Astria Health (19-01189) | 190 | \$4,500.00 | \$900.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |
| 579. | ZOLL Services LLC | Astria Health (19-01189) | 6 | \$3,200.00 | \$640.00 | Satisfied (Paid Plan Amount in full 1/25/2021) |

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