

DATE: 8/6/2020

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 128437 - 128529

IN THE AMOUNT OF \$2,410,060.65

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128437	8/3/2020	18400 KEYBANK NATIONAL ASSOCIATION	TEMP EASEMENT	11-04200	TEMP CONSTR EASEMENT FOR ST	12,173.33
					<b>Total :</b>	<b>12,173.33</b>
128438	8/6/2020	12801 ADVANCED PRO FITNESS REPAIR	07132002T		FITNESS EQUIP REPAIR & MAINTEN	236.51
					<b>Total :</b>	<b>236.51</b>
128439	8/6/2020	00131 ALL PRIDE SERVICES LLC	71987		CLEAN & PWR SWEEP (2X MONTH	121.00
					<b>Total :</b>	<b>121.00</b>
128440	8/6/2020	00114 ALPINE PRODUCTS, INC.	TM-195247		PAINT FOR STRIPING	212.41
					<b>Total :</b>	<b>212.41</b>
128441	8/6/2020	00116 AMAZON CAPITAL SERVICES	11FC-D6TT-LJGN 13D-DGNT-6X63 17QL-LQKQ-3NVV 19ND-MHF9-W6XX 1C6G-KF6Y-6M3N 1C6G-KF6Y-YQJY 1HHM-QGTM-VG6T 1JG7-QMD1-DCK6 1M76-GXP1-1YFD 1PRP-3FXW-WP77 1RMM-CVRV-WXH9		PHONE COVER 500GB 7200RPM 3.5" INTERNAL HA RATCHET STRAPS, VOICE RECORDI PW INSPECTOR SUPPLIES OFFICE SUPPLIES SCREWDRIVER, BIT SET RETURN - 500GB 7200RPM 3.5" INT LIGHT BULBS WATER CLOSET/URINAL REPAIR K MONITOR STAND OFFICE SUPPLIES	62.69 263.96 450.17 34.97 136.28 28.37 -72.59 19.79 148.25 35.42 49.30
					<b>Total :</b>	<b>1,156.61</b>
128442	8/6/2020	17684 APPRENTICESHIP AND	2ND QTR 2020		2ND QTR 2020 PAYMENT	1,300.50
					<b>Total :</b>	<b>1,300.50</b>
128443	8/6/2020	18499 ASIAN COUNCELING/REFERRAL SVC	2ND QTR 2020		2ND QTR PAYMENT 2020	1,875.00
					<b>Total :</b>	<b>1,875.00</b>
128444	8/6/2020	18799 AT&T	REFUND	04-01875	REFUND AT&T OVERPAYMENT OF I	7,077.88
					<b>Total :</b>	<b>7,077.88</b>
128445	8/6/2020	10098 BENS CLEANER SALES INC	315635		SUPPLIES	13.02
					<b>Total :</b>	<b>13.02</b>

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128446	8/6/2020	00575 BRYANT'S TRACTOR & MOWER, INC.	205909	10-06075	EQUIPMENT PARTS, SUPPLIES & S	310.09
					<b>Total :</b>	<b>310.09</b>
128447	8/6/2020	14580 BUCKEYE CLEANING CENTERS	90244401	10-06076	JANITORIAL SUPPLIES FOR PARKS	894.31
					<b>Total :</b>	<b>894.31</b>
128448	8/6/2020	10961 BUILDERS' HARDWARE & SUPPLY CO	S3764081.004 S3767909.001 S3768391.001 S3770250.001		REKEY LOCKS LOCK CORES KEYS FOR COMM CNTR LOCK/KEY FOR NORTH SEATAC PA	3,118.06 393.85 141.38 315.30
					<b>Total :</b>	<b>3,968.59</b>
128449	8/6/2020	18604 BURIEN TRUCK REPAIR LLC	11978 11994 12003		B80 OIL CHANGE B74 OIL CHANGE B79 OIL CHANGE	46.64 66.98 46.64
					<b>Total :</b>	<b>160.26</b>
128450	8/6/2020	14638 CAROL MEYER	TEMP EASEMENT	11-04201	TEMP CONST EASEMENT 34TH AVI	7,100.00
					<b>Total :</b>	<b>7,100.00</b>
128451	8/6/2020	02031 CARY KENNEDY	REIMB/C KENNEDY		CONST INSPECTION WKSHOP	275.00
					<b>Total :</b>	<b>275.00</b>
128452	8/6/2020	00688 CDW GOVERNMENT, INC.	ZLL9808		DELL XPS 15 7590 (2)	2,651.13
					<b>Total :</b>	<b>2,651.13</b>
128453	8/6/2020	04212 CENTURYLINK	AUG20 878-8428 341B		AUG20 FS 45 PHONE LINES	125.29
					<b>Total :</b>	<b>125.29</b>
128454	8/6/2020	18307 CHICAGO TITLE INSURANCE CO	202834-SC-1 202835-SC-1		TITLE RPT, ST-015 34 AVE S TITLE RPT ST-015 34 AVE S	385.35 385.35
					<b>Total :</b>	<b>770.70</b>
128455	8/6/2020	18864 CHRISTOPHER THOMPSON	TEMP EASEMENT	11-04205	TEMP CONST EASEMENT 34TH AVI	2,350.00
					<b>Total :</b>	<b>2,350.00</b>
128456	8/6/2020	12697 COMPLETE OFFICE SOLUTIONS	1976887-0 1977538-0		INK CARTRIDGES OFFICE SUPPLIES	1,079.93 30.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128456	8/6/2020	12697	12697 COMPLETE OFFICE SOLUTIONS	(Continued)		Total : 1,110.31
128457	8/6/2020	00920	DAILY JOURNAL OF COMMERCE	3359907	NOTICE TO CONTRACTORS - SHAF	751.80
						Total : 751.80
128458	8/6/2020	00988	DES MOINES AREA FOOD BANK	2ND QTR 2020	2ND QTR PAYMENT 2020	10,000.00
						Total : 10,000.00
128459	8/6/2020	01057	DOMESTIC ABUSE WOMEN'S NETWORK, 2ND QTR 2020		2ND QTR PAYMENT 2020	500.00
						Total : 500.00
128460	8/6/2020	01109	ECOLAB	6256267869	SUPPLIES FOR COMMERCIAL DISH	246.70
				6256500782	SUPPLIES FOR COMMERCIAL DISH	18.24
						Total : 264.94
128461	8/6/2020	12875	EWING IRRIGATION PRODUCTS, INC	12070285	10-06078 IRRIGATION & LIGHTING SUPPLIES	144.59
						Total : 144.59
128462	8/6/2020	01246	FEDERAL EXPRESS CORPORATION	7-074-51369	SHIPMENT- 34 AVE S SIDEWALK DI	25.72
						Total : 25.72
128463	8/6/2020	18036	FREELANCELOT	SEA-031020	VIDEOGRAPHY 3/7 - 3/10/20	1,219.17
				SEA-061020	VIDEOGRAPHY 3/24 - 6/9/20	2,365.00
				SEA-080320	VIDEOGRAPHY 6/23 - 7/28/20	1,891.50
						Total : 5,475.67
128464	8/6/2020	18052	G & W COMMERCIAL FLOORING INC	97243	PAINTING AT COMM CNTR	21,747.31
						Total : 21,747.31
128465	8/6/2020	01400	GENUINE PARTS COMPANY	3530-753821	B81 ADAPTER FOR TRAILER	11.85
				3530-753837	B82, B44, B95 ADAPTER FOR TRAIL	39.11
				3530-754858	WIRE CONNECTORS	87.69
				3530-755935	C37 PARTS	7.90
						Total : 146.55
128466	8/6/2020	14526	GEORGINA CASTRO	REFUND	COVID-19 REFUND OF DEPOSIT	600.00
						Total : 600.00

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128467	8/6/2020	04274 GRAINGER PARTS,INC	9583972121 9590964624	10-06087 10-06087	SUPPLIES, SAFETY SUPPLIES, TOOLS SUPPLIES, SAFETY SUPPLIES, TOOLS	359.48 114.80 <b>Total : 474.28</b>
128468	8/6/2020	12909 GRAY & OSBORNE, INC	11B		PROF SVC THRU 7/18/20, DMMS/S	17,918.16 <b>Total : 17,918.16</b>
128469	8/6/2020	05336 HART HEALTH AND SAFETY	03202-814831		FIRST AID SUPPLIES	335.39 <b>Total : 335.39</b>
128470	8/6/2020	14373 HERMANSON	8014394 8014395		SVC CALL - COMM CNTR SVC CALL - FS 45	1,729.75 1,197.63 <b>Total : 2,927.38</b>
128471	8/6/2020	01667 HIGHLINE AREA FOOD BANK	2ND QTR 2020		2ND QTR 2020 PAYMENT	3,000.00 <b>Total : 3,000.00</b>
128472	8/6/2020	01678 HOME DEPOT	0381547 1032198 1615963 3521075 4103283 4515241 4520946 4621258 5515039 5623790 6103093 6620920 7624679 8525991 9384062	10-06080 10-06080 10-06088 10-06088 10-06080 10-06088 10-06080 10-06088 10-06088 10-06080 10-06088 10-06080 10-06080 10-06080 10-06080	SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES FOR VARIOUS CITY FAC SUPPLIES FOR VARIOUS CITY FAC SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES FOR VARIOUS CITY FAC SUPPLIES, REPAIR PARTS, TOOLS. SAW BLADES SUPPLIES FOR VARIOUS CITY FAC ACRYLIC SHEETS SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES, REPAIR PARTS, TOOLS. SUPPLIES, REPAIR PARTS, TOOLS. CREDIT- PALLET FEE	55.94 365.28 7.27 36.23 163.90 59.14 47.61 123.07 79.09 240.90 329.67 101.39 176.00 14.85 -16.51 <b>Total : 1,783.83</b>
128473	8/6/2020	12794 HOSPITALITY HOUSE	2ND QTR 2020		2ND QTR 2020 PAYMENT	2,500.00 <b>Total : 2,500.00</b>
128474	8/6/2020	18699 IMELDA CALAMIDNG	REFUND		REFUND OF DEPOSIT- BANQUET I	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128474	8/6/2020	18699 18699 IMELDA CALAMIDNG	(Continued)		<b>Total :</b>	<b>600.00</b>
128475	8/6/2020	12439 INTERCOM LANGUAGE SERVICES	19-376 20-331 20-366 20-378		SPANISH INT, 10/23/19, H HUGHES INTERPRETERS, 6/22/20 SPANISH INT, 7/14/20, H HUGHES INTERPRETERS 7/20 - 7/21/20	121.00 1,096.00 272.25 502.00 <b>Total :</b>
						<b>1,991.25</b>
128476	8/6/2020	18070 INTERMOUNTAIN LOCK & SECURITY	2594512 2598992 2598994		MORTISE CASE SFIC ADJ DEADBOLT IC MORTISE CYLINDER HOUSING	212.90 98.76 115.97 <b>Total :</b>
						<b>427.63</b>
128477	8/6/2020	18871 JENNIFER JORGENSEN	REFUND		COVID-19 REFUND OF DEPOSIT	160.00 <b>Total :</b>
						<b>160.00</b>
128478	8/6/2020	16121 JOHANSEN CONSTRUCTION CO, INC.	PAY EST 13		ST 125 MRS #13	31,162.18 <b>Total :</b>
						<b>31,162.18</b>
128479	8/6/2020	18487 KAMAL MAHMOUD	REIMB/K MAHMOUD		STORMCON VIRTUAL CONF	50.00 <b>Total :</b>
						<b>50.00</b>
128480	8/6/2020	12152 KATE KAEHNY	REIMB/K KAEHNY		APA MEMBERSHIP	493.00 <b>Total :</b>
						<b>493.00</b>
128481	8/6/2020	02099 KC OFFICE OF FINANCE	106539		Q1-Q2 2020 SVC RENDERED	5,709.08 <b>Total :</b>
						<b>5,709.08</b>
128482	8/6/2020	02087 KC SHERIFF'S OFFICE	20-0349		POLICE SERVICES JUNE 2020	1,031,067.42 <b>Total :</b>
						<b>1,031,067.42</b>
128483	8/6/2020	18410 KHUE QUANG TRINH	TEMP EASEMENT	11-04207	TEMP CONSTR EASEMENT FOR ST	1,750.00 <b>Total :</b>
						<b>1,750.00</b>
128484	8/6/2020	16964 LEAVITT GROUP NW	394949		G CANNON/ PUB OFFICIAL BOND F	100.00 <b>Total :</b>
						<b>100.00</b>
128485	8/6/2020	18862 LEIGHSHA BUMPAS-BURNS	REFUND	04-01873	RFD BUS LIC APP FEE/MOVED OU1	50.00

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128485	8/6/2020	18862 18862 LEIGHSHA BUMPAS-BURNS	(Continued)			<b>Total : 50.00</b>
128486	8/6/2020	18304 MATTHEW J RUSNAK	295 297		PUBLIC DEFENSE PUBLIC DEFENSE	250.00 500.00 <b>Total : 750.00</b>
128487	8/6/2020	18287 MITCHELL HARDWARE INC, ACE HARDW	029720/2 029803/2 029821/2	10-06090 10-06090 10-06090	SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL	4.38 13.18 18.69 <b>Total : 36.25</b>
128488	8/6/2020	03545 MULTI SERVICE CENTER	EXTRA FUNDS		COVID-19 RENTAL ASSISTANCE	5,000.00 <b>Total : 5,000.00</b>
128489	8/6/2020	14202 NANCY ANN LEVESON, LEVESON LANGU	2148208		HYDRAULIC FLUID	913.14 <b>Total : 913.14</b>
128490	8/6/2020	02771 NATIONAL SAFETY INC	0585694-IN		GAS MONITOR CALIBRATION	434.51 <b>Total : 434.51</b>
128491	8/6/2020	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	2ND QTR 2020		2ND QTR 2020 PAYMENT	7,500.00 <b>Total : 7,500.00</b>
128492	8/6/2020	18490 NEW ROOTS FUND	2ND QTR 2020		2ND QTR 2020 PAYMENT	2,973.11 <b>Total : 2,973.11</b>
128493	8/6/2020	17482 NW ABATEMENT SERVICES, INC	5749-RET		RETENTION - ASBESTOS REMOVAI	343.00 <b>Total : 343.00</b>
128494	8/6/2020	02922 OFFICE DEPOT	105009458001 105847996001 105850848001 105850850001		OFFICE SUPPLIES FUNNEL SET 8 GB FLASH USB COVID-19 DISINFECTANT WIPES, C	74.39 13.19 15.39 45.56 <b>Total : 148.53</b>
128495	8/6/2020	18592 ON NOTICE LEGAL SERVICES, INC	PRO TEM		JUDGE PRO TEM, 7/7/20	445.71 <b>Total : 445.71</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128496	8/6/2020	02992 PACIFIC POWER GROUP, LLC	896129-00		SVC CALL - POLICE STATION	722.92
					<b>Total :</b>	<b>722.92</b>
128497	8/6/2020	03016 PACIFIC RUBBER INC	R042002		HOSE & SWIVEL	120.32
					<b>Total :</b>	<b>120.32</b>
128498	8/6/2020	18865 PARAMJIT SINGH	TEMP EASEMENT	11-04203	CONST AND UTILITIES EASEMENT	2,750.00
					<b>Total :</b>	<b>2,750.00</b>
128499	8/6/2020	18489 PARTNER IN EMPLOYMENT	2ND QTR 2020		2ND QTR 2020 PAYMENT	18,500.00
					<b>Total :</b>	<b>18,500.00</b>
128500	8/6/2020	03108 PETERSEN NORTHWEST CORPORATION	427558 427576		A18 TOW A18 TOW	104.50 176.14
					<b>Total :</b>	<b>280.64</b>
128501	8/6/2020	18778 PREMIER FIELD DEVELOPMENT INC	PAY APP 5		NSTP FIELD IMPROVEMENTS, 20-A	1,019,049.59
					<b>Total :</b>	<b>1,019,049.59</b>
128502	8/6/2020	13840 PUGET SOUND REGIONAL FIRE AUTH	20-0681		FUEL MAY 2020	1,578.77
					<b>Total :</b>	<b>1,578.77</b>
128503	8/6/2020	18867 QUOC VO	TEMP EASEMENT	11-04206	TEMP CONST EASEMENT ST-015 3	3,600.00
					<b>Total :</b>	<b>3,600.00</b>
128504	8/6/2020	08593 ROBERT M DUFFNER	006		DMCB COORDINATOR MAY- JUN 20	3,150.00
					<b>Total :</b>	<b>3,150.00</b>
128505	8/6/2020	00481 ROBERT R SMITH	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 7/25/20 PARK PATROL, 7/26/20 PARK PATROL, 8/1/20 PARK PATROL, 8/2/20	557.73 495.76 495.76 495.76
					<b>Total :</b>	<b>2,045.01</b>
128506	8/6/2020	18692 RODARTE CONSTRUCTION INC	PAY EST 8		ST-065 DMMD/S 200TH ST	81,486.56
					<b>Total :</b>	<b>81,486.56</b>
128507	8/6/2020	15641 SAFEFUTURES YOUTH CENTER	2ND QTR 2020		2ND QTR 2020 PAYMENT	4,000.00



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128507	8/6/2020	15641	15641 SAFEFUTURES YOUTH CENTER		(Continued)	Total : 4,000.00
128508	8/6/2020	03555	SAFEWAY / ALBERTSONS		436400/7438 802497/7438	SUPPLIES FOR YOUTH CAMP 13.39 OFFICE & OPERATING SUPPLIES 14.06 Total : 27.45
128509	8/6/2020	15265	SEATOWN LOCKSMITH, INC.		65049 65054	KEYS & PADLOCKS FOR PARKS 297.00 KEYS FOR PARK ACCESS 47.63 Total : 344.63
128510	8/6/2020	03648	SEATTLE CITY LIGHT		0658720000 6301110000 7723910000 JUL20 1400510000 JUL20 5196520000 JUN20 0097210000 JUN20 3344140000 MAY20 6016700000	13650 16 AVE S 23.12 1300 S 154TH ST 13.80 SEATAC UNIT ST LTS 17,899.86 15810 INT'L BLVD 12.47 15401 INT'L BLVD 167.32 12800 DMM DR 142.66 13735 24 AVE S 2,198.76 15233 INT'L BVLD SEATAC CNTR FI 201.89 Total : 20,659.88
128511	8/6/2020	18866	SERGIO BRAVO		TEMP EASEMENT	11-04204 TEMP CONST EASEMENT - ST-015 600.00 Total : 600.00
128512	8/6/2020	14305	STAPLES ADVANTAGE		3451560117	10-06082 OFFICE AND MAINTENANCE SUPPI 40.22 Total : 40.22
128513	8/6/2020	03952	STAR RENTALS, INC		481930-33	AREA LIGHTING 4TH OF JULY @ AN 717.20 Total : 717.20
128514	8/6/2020	03950	STATEWIDE RENT A FENCE INC		9245	FS45 TEMPORARY FENCE 1,201.20 Total : 1,201.20
128515	8/6/2020	03978	SUMMIT LAW GROUP		115084	GENERAL LABOR 132.00 Total : 132.00
128516	8/6/2020	03052	THE PART WORKS, INC		INV58281	URINAL PARTS 8.19 Total : 8.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128517	8/6/2020	03691 THE SEATTLE TIMES	950570		NOTICE TO CONTRACTORS	352.34
			950816		NOTICE OF APP SUB20-0004	131.57
			950870		DET OF NONSIGNIFICANCE SEP20	127.11
			951941		NOTICE OF ORD ADOPTED- 20-101	98.12
			951943		PUBLIC HRG NOTICE- 2020 HOUSE	167.25
			952011		PUBLIC HRG NOTICE - AMEND TO	182.86
			952425		NOTICE OF APP CAT20-0001	147.18
			952426		NOTICE OF APP CAT20-0002	138.26
					<b>Total :</b>	<b>1,344.69</b>
128518	8/6/2020	04092 TOP TO BOTTOM JANITORIAL INC	20-249		JUL 2020 JANITORIAL SERVICES	11,743.78
					<b>Total :</b>	<b>11,743.78</b>
128519	8/6/2020	18863 TOPCON SOLUTIONS INC	INV126092		REVU EXTREME RENEWAL MAINT	1,867.80
					<b>Total :</b>	<b>1,867.80</b>
128520	8/6/2020	14169 TRS MECHANICAL, INC., ENERGY SYSTE	22063		SVC CALL- COMM CNTR, RELAYS I	539.92
			23492		UNIT 116 CONTROLLER REPLACEM	1,595.11
					<b>Total :</b>	<b>2,135.03</b>
128521	8/6/2020	11337 TYLER TECHNOLOGIES, INC.	020-025387		AUG20 TYLER SUPERVISION (2)	110.00
			13623154		PESTICIDE & HERBICIDE	1,936.51
					<b>Total :</b>	<b>2,046.51</b>
128522	8/6/2020	04165 UNITED PEST SOLUTIONS INC	154374		JUL20 CITY HALL PEST CONTROL	137.63
			154380		JUL20 VR PEST CONTROL	49.55
					<b>Total :</b>	<b>187.18</b>
128523	8/6/2020	00093 VERIZON WIRELESS	JUL20 9858106514		JUL20 WIRELESS SURVEILLANCE	120.05
			JUL20 9859245487		CELL PHONES & EQUIPMENT	6,755.50
					<b>Total :</b>	<b>6,875.55</b>
128524	8/6/2020	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0702 L005		SWM CIP11 S 221 DRAINAGE	382.56
					<b>Total :</b>	<b>382.56</b>
128525	8/6/2020	14204 WASHINGTON TRACTOR, INC.	2161161		D63 REPAIR & MAINTENANCE	9,821.79
					<b>Total :</b>	<b>9,821.79</b>

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128526	8/6/2020	04389 WATER DISTRICT NO. 125	JUL20 02800-0		13735 24 AVE S	136.15
			JUL20 02810-1		13735 24 AVE S- IRR	994.24
			JUL20 02815-1		13815 24 AVE S- IRR	2,322.93
			JUL20 02820-0		13735 24 AVE S	189.00
<b>Total :</b>						<b>3,642.32</b>
128527	8/6/2020	04390 WATER DISTRICT NO. 20	JUL20 86291		12902 DMM DR S	48.40
			JUL20 86301		12902 DMM DR S - IRR	246.20
			JUL20 86571		S 130TH & 18TH S IRR	1,128.60
			JUL20 86581		S 136TH/ DES MOINES S	48.40
			JUL20 86801		13001 20TH AVE S	244.57
			JUL20 90510		12TH S & S 154TH ST IRR	242.00
			JUL20 90520		16TH S & S 154TH ST IRR	242.00
<b>Total :</b>						<b>2,200.17</b>
128528	8/6/2020	18224 WATERLOGIC	139601		SVC AGREEMENT 7/22- 10/21/20	151.63
			139617		SVC AGREEMENT 7/20 - 8/19/20	657.09
<b>Total :</b>						<b>808.72</b>
128529	8/6/2020	17310 WESTERN EQUIPMENT	8059308-00		D52 MAINTENANCE & REPAIR	1,407.60
<b>Total :</b>						<b>1,407.60</b>
93 Vouchers for bank code : usbank						<b>Bank total : 2,410,060.65</b>
93 Vouchers in this report						<b>Total vouchers : 2,410,060.65</b>