

DATE: 3/17/2022

CITY OF SEATAC
VOUCHER/EFT / CHECK REGISTER
FOR ALL PERIODS

VOUCHER APPROVAL

VOUCHER #'S 132995 – 133105
(Void check 132418, Reissue 132994)

IN THE AMOUNT OF \$492,194.47

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132995	3/17/2022	17308 ACCOUNTEMP	59445185 59490040 59490404 59535689		R NEUFELD, WK ENDING 2/18/22 E WALKER, WK ENDING 2/25/22 R NEUFELD, WK ENDING 2/25/22 R NEUFELD, WK ENDING 3/4/22	1,320.00 528.00 1,012.44 1,320.00 Total : 4,180.44
132996	3/17/2022	00131 ALL PRIDE SERVICES LLC	74409		CLEAN & PWR SWEEP (2X MONTH	121.11 Total : 121.11
132997	3/17/2022	17090 ALLIED UNIVERSAL SECURITY	12455729		FEB22 SECURITY	8,995.42 Total : 8,995.42
132998	3/17/2022	16412 ALLISON OSTRER	68965		SPANISH INT, 2/16/22	130.00 Total : 130.00
132999	3/17/2022	10857 ALLSTREAM	MAR22 18214342		MAR22 PHONES & EQUIP	2,459.08 Total : 2,459.08
133000	3/17/2022	00127 ALPINE FENCE CO.	22545		6FT CHAIN LINK	520.77 Total : 520.77
133001	3/17/2022	17995 ANDREW T CRAIN, CRAIN PHOTOGRAPH	6452		COUNCIL PORTRAIT	418.38 Total : 418.38
133002	3/17/2022	15617 ASSEFA BERHANE	69055		AMHARIC INT, 3/2/22	96.00 Total : 96.00
133003	3/17/2022	00258 ASSOC OF WASHINGTON CITIES	93674		ELECTED OFC ESSENTIALS, M EG.	40.00 Total : 40.00
133004	3/17/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	0443324-in		FUEL- MAINTENANCE SHOP	4,630.43 Total : 4,630.43
133005	3/17/2022	10764 AVIDEX INDUSTRIES, LLC	078553		HYBRID VIRTUAL MTG UPDATE	6,502.74 Total : 6,502.74
133006	3/17/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01159	LEOFF1 FEB MEDICAL PREMIUM	2,227.50

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133006	3/17/2022	19259	19259 AWC EMPLOYEE BENEFIT TRUST	(Continued)		Total : 2,227.50
133007	3/17/2022	19249	BRIAN J KIM, BK INDUSTRIES & SOLUTIO	1138	FEB22 JANITORIAL SERVICES	8,275.00
					Total :	8,275.00
133008	3/17/2022	00575	BRYANT'S TRACTOR & MOWER, INC.	242536	CHAINS FOR POLESAW	469.25
					Total :	469.25
133009	3/17/2022	14580	BUCKEYE CLEANING CENTERS	90391784	10-06183 JANITORIAL SUPPLIES FOR PARKS	1,077.94
					Total :	1,077.94
133010	3/17/2022	17474	BUCKLEY RECYCLE CENTER INC	50829	DISPOSAL OF SOD/DIRT	280.00
					Total :	280.00
133011	3/17/2022	18604	BURIEN TRUCK REPAIR LLC	16577 16604	B86 OIL CHANGE B95 OIL FILTER CHANGE	49.76 49.76
					Total :	99.52
133012	3/17/2022	18350	BUSINESS CARD-BOA	0950	2022 SURVEY MONKEY RENEWAL	990.90
					Total :	990.90
133013	3/17/2022	17754	CANON FINANCIAL SERVICES, INC	JAN22 28093678 JAN22 28093679	JAN22 COPIERS & LEASE O & M JAN22 COPIERS & LEAS O & M	710.31 2,653.00
					Total :	3,363.31
133014	3/17/2022	04212	CENTURYLINK	MAR22 241-9009 912B MAR22 248-6781 704B MAR22 878-8428 341B	MAR22 PS INFO UPDATING FEB22 HR/CT/PD MAR22 FS 45	58.75 233.38 137.26
					Total :	429.39
133015	3/17/2022	00735	CITY OF BURIEN	1800	2022 JOINT FUNDING HUMAN SVC	12,000.00
					Total :	12,000.00
133016	3/17/2022	03439	CITY OF RENTON	55298	2022 JOINT HUMAN SVC	125,000.00
					Total :	125,000.00
133017	3/17/2022	13572	COMMERCIAL CHEMTECH, INC.	950577	MAR22 HVAC WATER TX & TESTING	181.67

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133017	3/17/2022	13572 13572	COMMERCIAL CHEMTECH, INC.	(Continued)		Total : 181.67
133018	3/17/2022	12697	COMPLETE OFFICE SOLUTIONS	2111016-0 2115168-0	04-01941 8.5 X 11 PAPER STOCK OFFICE SUPPLIES	435.90 61.92 Total : 497.82
133019	3/17/2022	19321	CRISTINA ESHINSKI	REFUND	RFD SR TRIPS (2)	36.00 Total : 36.00
133020	3/17/2022	13445	DRISKELL J. JACK	INTERPRETER	KOSRAEAN INT, 3/3/22	96.00 Total : 96.00
133021	3/17/2022	01109	ECOLAB	6267670536	SUPPLIES FOR COMMERCIAL DISH	776.88 Total : 776.88
133022	3/17/2022	19319	ELAINE FOUTY	REFUND	RFD SR TRIPS (2)	36.00 Total : 36.00
133023	3/17/2022	18279	EMIL M AUGUSTINE	INTERPRETER	SWAHILI INT, 3/3/22	120.00 Total : 120.00
133024	3/17/2022	19314	EMPLOYMENT SECURITY DEPT	690683-00-3	2021 Q4 UI TAX	28.06 Total : 28.06
133025	3/17/2022	10494	ESRI	94193485	SM GOVT ENTERPRISE AGREEMENT	42,446.25 Total : 42,446.25
133026	3/17/2022	01210	EVERGREEN SIGN CO	12875 12925	COMM CNTR MOMUMENT LETTER CITY HALL HOURS DECALS	220.20 55.05 Total : 275.25
133027	3/17/2022	12875	EWING IRRIGATION PRODUCTS, INC	16057779	10-06185 PARK MAINT SUPPLIES	393.79 Total : 393.79
133028	3/17/2022	19315	FASTENAL COMPANY	WAKNT123465	CROSSWALK PROGRAM SUPPLIES	493.59 Total : 493.59
133029	3/17/2022	19322	GLORIA CLEMANS	REFUND	RFD SR TRIP	18.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133029	3/17/2022	19322 19322 GLORIA CLEMANS	(Continued)			Total : 18.00
133030	3/17/2022	15292 GORDON THOMAS HONEYWELL, (GTHG/	FEB2022 1122 FEB2022 1286		FEB22 GOVERNMENT AFFAIRS FEB22 GOVERNMENTAL SERVICES	3,333.00 6,000.00 Total : 9,333.00
133031	3/17/2022	17515 GREAT AMERICA FINANCIAL	FEB22 28674100 MAR22 31185027		FEB22 POSTAGE METER CHARGE MAR22 POSTAGE METER CHARGE	137.63 137.63 Total : 275.26
133032	3/17/2022	01498 GUARDIAN SECURITY SYSTEMS, INC	1221947		SR CNTR, VR, PW ALARM MONITOI	1,307.99 Total : 1,307.99
133033	3/17/2022	17314 GWEN PILO	REIMB/G PILO		EOC TRAINING	9.71 Total : 9.71
133034	3/17/2022	14373 HERMANSON	8023551		SVC CALL- FS 46	609.91 Total : 609.91
133035	3/17/2022	01681 HIGHLINE BOTANICAL GARDEN	1146		FEB22 SUBSIDY FOR PT GARDENE	3,037.50 Total : 3,037.50
133036	3/17/2022	03665 HOLLY ADANTI	030322 030322B	10-06202	ENVELOPES Comm Ctr Envelopes Printed	1,138.33 362.18 Total : 1,500.51
133037	3/17/2022	01678 HOME DEPOT	1083354 1104471 1104509 3625934 4625763 5513263 5614446 6520658 WP28135242	10-06198 10-06198 10-06198 10-06187 10-06187 10-06198 10-06187 10-06198 10-06198	SUPPLIES SUPPLIES SUPPLIES BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER SUPPLIES BLANKET PURCHASE ORDER SUPPLIES SUPPLIES	52.09 93.95 12.67 98.73 153.64 130.64 180.98 184.66 51.01 Total : 958.37
133038	3/17/2022	03705 ICON MATERIALS	3352934		ASPHALT	1,303.63

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133038	3/17/2022	03705 03705 ICON MATERIALS			(Continued)	Total : 1,303.63
133039	3/17/2022	19154 INGERSOLL-RAND IND US INC	30961100		AIR COMPRESSOR BELT REPLACE	359.85
						Total : 359.85
133040	3/17/2022	12439 INTERCOM LANGUAGE SERVICES	22-089		INTERPRETERS 2/14 - 2/28/22	4,060.00
						Total : 4,060.00
133041	3/17/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3077267 3152592		CREDIT- RETURNED ITEM BMX TRACK LOCK	-128.40 390.40
						Total : 262.00
133042	3/17/2022	14486 ISMAEL MOHAMED	68915		SOMALI INT, 2/9/22	118.00
						Total : 118.00
133043	3/17/2022	00072 JAMES ADSLEY	ADSLEY/MAR22		MEDICARE MEDICAL INSURANCE	170.10
						Total : 170.10
133044	3/17/2022	18239 JEAN HOLMES	REFUND		RFD SR TRIP	18.00
						Total : 18.00
133045	3/17/2022	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		FEB22 PET LICENSES	105.00
						Total : 105.00
133046	3/17/2022	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		FEB22 CRIME VICTIMS COMPENSA	179.16
						Total : 179.16
133047	3/17/2022	02080 KC FINANCE	117823-117829 117860-117879		DISCRETIONARY ROADS BASIC ROAD SERVICES	38,925.44 21,165.89
						Total : 60,091.33
133048	3/17/2022	02097 KC FINANCE DIVISION	2140151		2021 ELECTION VOTERS PAMPHLE	905.98
						Total : 905.98
133049	3/17/2022	02126 KC RADIO COMM SERVICES	18220		FEB22 RADIO SERVICE (2)	85.88
						Total : 85.88
133050	3/17/2022	02128 KC RECORDER'S OFFICE (CLK)	5003803		RECORDING FEE- OATH OF OFFIC	1,022.50

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133050	3/17/2022	02128	02128 KC RECORDER'S OFFICE (CLK)	(Continued)	Total :	1,022.50
133051	3/17/2022	02093	KC TREASURY		004300-0009-00	OLD FS 47 - VACANT PROPERTY 884.81
					004300-0093-07	TRIANGLE PROPERTY 167.25
					004300-0100-08	TRIANGLE PROPERTY 180.12
					042204-9002-05	ANGLE LAKE PARK 5,663.24
					042204-9009-08	ANGLE LK NATURE TRAIL 186.10
					042204-9031-00	DES MOINES CREEK PARK 3,818.85
					042204-9284-04	DMC PARK & 204TH 18.93
					052204-9073-08	DMCB 19.08
					092204-9356-02	VACANT 208TH & 24TH AVE S 17.26
					152204-9017-05	GRANDVIEW PARK 181.47
					162304-9412-04	NORTH SEATAC PARK 302.72
					177620-0110-03	COTTAGES AT ANGLE LAKE 17.35
					185350-0330-06	NEXT TO 17750 50 AVE 17.29
					332304-9211-06	VACANT PROP WEST OF BOW LAK 17.99
					342304-9037-07	VALLEY RIDGE PARK 12,592.69
					342304-9088-05	YMCA 7,911.88
					342304-9197-03	CITY HALL 6,239.26
					342304-9327-06	BOW LAKE PARK 18.39
					344500-0007-00	FS 45 1,011.45
					344500-0041-08	S 200TH & 28TH 17.52
					344500-0106-00	NEAR 28TH & 24TH, REMNANT 17.40
					344500-0110-04	2424 S 204 ST REMNANT 108.56
					344500-0135-05	20400 INT'L BLVD & 28TH 106.97
					344500-0144-04	NEAR 28TH & 24TH REMNANT 107.46
					344500-0267-05	S 207 WEST OF 24TH 167.16
					391740-0320-01	1140 S 200TH ST 545.77
					392340-0030-04	RIVERTON HEIGHTS PARK 732.59
					443500-0195-02	FS 46 796.26
					525110-0095-09	20TH & 208TH DETENTION 167.22
					537980-2510-04	MCMICKEN HEIGHTS PARK 112.60
					537980-2570-01	MCMICKEN HEIGHTS PARK 167.66
					666300-0011-02	S 204TH & 24TH, 204TH POND 17.63
					666300-0101-03	DES MOINES CREEK PARK 170.87
					811290-0080-02	SUNNYSIDE STORM DRAIN 17.53
					866500-0190-09	TRADITIONS AT ANGLE LK DETENT 17.35

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133051	3/17/2022	02093 KC TREASURY	(Continued) 885805-0160-07		VALLEY VW COURT DRAINAGE	17.29
					Total :	42,553.97
133052	3/17/2022	02093 KC TREASURY	042204-9130-00 042204-9186-03 042204-9197-00 042204-9217-06 342304-9347-02 768620-1645-01 768620-2020-04 807740-0040-05 870960-0025-05		DES MOINES CREEK PARK DES MOINES CREEK PARK NEW DES MOINES CREEK PARCEL NEW DES MOINES CREEK PK PAR LAND NEAR BOW LAKE VACANT PROPERTY 200TH NEAR 13TH LN S DES MOINES CREEK PARK (NEW) VACANT PROPERTY	17.25 12.45 17.24 17.24 8.06 17.26 17.25 17.26 17.26
					Total :	141.27
133053	3/17/2022	00376 KENNETH E. BARGER	69020		SPANISH INT, 3/3/22	130.00
					Total :	130.00
133054	3/17/2022	01146 KOBY HAMILL	REIMB/K HAMIL		EQUIP DEMO, TRANSPORTATION	746.68
					Total :	746.68
133055	3/17/2022	11541 LANGUAGE LINE SERVICES, INC., LANGL	10463842		OVER THE PHONE INTERPRETING	105.95
					Total :	105.95
133056	3/17/2022	18954 LIFTOFF, LLC	6235ADD7		MS TEAMS PHONE SVC FOR COUF	989.12
					Total :	989.12
133057	3/17/2022	12957 LOUISE A. MOREHEAD	69058		FRENCH INT, 3/3/22	146.25
					Total :	146.25
133058	3/17/2022	19318 MARILYN MICHALAK	REFUND		RFD SR TRIP	18.00
					Total :	18.00
133059	3/17/2022	12899 MERIAM GEBREMICHAEL	69063		AMHARIC INT, 3/3/22	96.00
					Total :	96.00
133060	3/17/2022	02611 MICROFLEX, INC.	00022953		2022 ONLINE SVC FEE 2/1/22-1/31/	1,456.62

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133060	3/17/2022	02611 02611 MICROFLEX, INC.	(Continued)			Total : 1,456.62
133061	3/17/2022	02615 MIDWAY SEWER DISTRICT	JAN-FEB22 0501511000 JAN-FEB22 0501787000 JAN-FEB22 0507707003		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	359.28 788.66 62.00 Total : 1,209.94
133062	3/17/2022	12985 MOHINDER RANDHAWA	69061		PUNJABI INT, 3/3/22	96.00 Total : 96.00
133063	3/17/2022	16391 MOSAIC TECHNOLOGY CORPORATION	0090461-IN		DISASTER RECOVERY CLOUD STC	1,293.39 Total : 1,293.39
133064	3/17/2022	02699 MR ROOTER PLUMBING	225497623		GREASE TRAP CLEANING	909.16 Total : 909.16
133065	3/17/2022	14202 NANCY ANN LEVESON, LEVESON LANGU	68828 69021		SPANISH INT, 2/17/22 SPANISH INT, 3/3/22	130.00 130.00 Total : 260.00
133066	3/17/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/APR22		MEDICAL PREMIUM	1,686.66 Total : 1,686.66
133067	3/17/2022	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10442625 10442626		FEB22 PARTICIPATION FEE FEB22 MINIMUM FEE	170.15 100.00 Total : 270.15
133068	3/17/2022	15171 NI GOVERNMENT SERVICES INC	FEB22 22022908581		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
133069	3/17/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000027310		D53 ACCIDENT REPAIRS	1,040.14 Total : 1,040.14
133070	3/17/2022	02922 OFFICE DEPOT	222928485001 222977368001 226677819001		OFFICE SUPPLIES PAPER 8.5X11 TONER	24.65 244.81 66.53 Total : 335.99

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133071	3/17/2022	17449 O'REILLY AUTO ENTERPRISES LLC	2810-342966		WINDSHIELD WASH	34.22
					Total :	34.22
133072	3/17/2022	18635 OTAK INCORPORATED	000022200447		SWMCIP-08 S 180 FLOOD REDUCT	2,581.00
					Total :	2,581.00
133073	3/17/2022	12427 PACE ENGINEERS, INC	82261		JAN22 SWMCIP-11 S 221 DRAINAGI	1,389.50
					Total :	1,389.50
133074	3/17/2022	19323 PAM GRAY	REFUND		RFD SR TRIP	50.00
					Total :	50.00
133075	3/17/2022	19320 PEGGY ESS	REFUND		RFD SR TRIP	18.00
					Total :	18.00
133076	3/17/2022	10123 PERTEET INC,	20190220.0000-4 20190220.0000-5		ST-015 34 AVE S, #4 ST-015 34 AVE S, #5	28,954.63 26,989.88
					Total :	55,944.51
133077	3/17/2022	12522 PIVOTEL	MAR22 3256189		MAR22 IRID MONTHLY FEE	59.95
					Total :	59.95
133078	3/17/2022	19190 PRINT PLACE	32302		BUSINESS CARDS	297.82
					Total :	297.82
133079	3/17/2022	17582 PRS GROUP INC	92829 92946		VACTOR WASTE VACTOR WASTE	931.25 506.25
					Total :	1,437.50
133080	3/17/2022	03273 PUGET SOUND ENERGY	400003303940 FEB22 200013386327 FEB22 200014401497 FEB22 220000847982 FEB22 300000008684 FEB22 300000011183		2723 S 170 ST 1X CONSTRUCTION 13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	638.05 3,141.74 11,873.39 325.52 1,437.51 9,457.86
					Total :	26,874.07
133081	3/17/2022	13840 PUGET SOUND REGIONAL FIRE AUTH	1227		FUEL NOV-DEC 2021	1,542.64

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133081	3/17/2022	13840	13840 PUGET SOUND REGIONAL FIRE AUT (Continued)			Total : 1,542.64
133082	3/17/2022	03527	RICHARD A. RUSSELL	REIMB/R RUSSELL RUSSELL/MAR22	07-01160 LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE	25.00 170.10 Total : 195.10
133083	3/17/2022	18189	SALAHADDIN SHAMDEEN	68958 68968	ARABIC INT, 2/16/22 ARABIC INT, 2/17/22	96.00 96.00 Total : 192.00
133084	3/17/2022	12907	SAMSAM HASHI	69054 69059	SOMALI INT, 3/2/22 SOMALI INT, 3/3/22	96.00 96.00 Total : 192.00
133085	3/17/2022	03648	SEATTLE CITY LIGHT	FEB22 0472400000 FEB22 0658720000 FEB22 1400510000 FEB22 5196520000 FEB22 630110000	1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 15401 INT'L BLVD 1300 S 154 ST	1,346.90 229.88 14.40 264.88 14.44 Total : 1,870.50
133086	3/17/2022	03687	SEATTLE PUMP AND EQUIP CO	227566-1	D54 REPAIR SUPPLIES	512.29 Total : 512.29
133087	3/17/2022	03214	SHARP BUSINESS SYSTEMS	9003639344	SEALIT SOLUTION	33.03 Total : 33.03
133088	3/17/2022	05306	SHERWIN-WILLIAMS COMPANY	0044-7 6832-9	PAINT SUPPLIES PAINT SUPPLIES	57.17 227.00 Total : 284.17
133089	3/17/2022	03931	SOUND SAFETY PRODUCTS, INC.	220159/3	WORKBOOTS, G CRUZ	225.00 Total : 225.00
133090	3/17/2022	18492	STEVEN T SMITHMEYER	REIMB/S SMITHMEYER	BEHIND THE BADGE TRNG, MEALS	74.73 Total : 74.73
133091	3/17/2022	11957	SUNBELT RENTALS	122334306-0001	EQUIPMENT RENTAL	4,354.01

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133091	3/17/2022	11957	11957 SUNBELT RENTALS		(Continued)	Total : 4,354.01
133092	3/17/2022	03691	THE SEATTLE TIMES	15298	PUBLIC NOTICES	840.71
					Total :	840.71
133093	3/17/2022	01496	THOMAS MARK GRUBB	INSTRUCTOR	FEB22 PICKLEBALL INSTRUCTOR	903.00
					Total :	903.00
133094	3/17/2022	18802	THOMAS WU	69056	CHINESE INT, 3/3/22	96.00
					Total :	96.00
133095	3/17/2022	04165	UNITED PEST SOLUTIONS INC	191868 192032	FEB22 MAINT SHOP PEST CONTRC FEB22 STCC PEST CONTROL	126.62 77.07
					Total :	203.69
133096	3/17/2022	04195	US POSTMASTER	POSTAGE	POSTAGE SPRING RECYCLE EVEN	2,854.86
					Total :	2,854.86
133097	3/17/2022	04228	VALLEY VIEW SEWER DISTRICT	FEB22 04-305921-00 FEB22 04-305922-00 FEB22 04-305923-00 FEB22 04-306641-00 FEB22 04-760731-00 FEB22 04-762679-00	130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY SO DRI 2000 S 136TH ST 13800 16 AVE S 13735 24 AVE S	85.07 66.00 66.00 220.00 49.22 143.73
					Total :	630.02
133098	3/17/2022	00093	VERIZON WIRELESS	FEB22 9900150080	FEB22 CELL PHONES & EQUIP	6,591.75
					Total :	6,591.75
133099	3/17/2022	18300	VMSM, LLC	14386	FEB22 DES MOINES PARK	85.02
					Total :	85.02
133100	3/17/2022	04316	WA ST AUDITOR'S OFFICE	L146619	2020 AUDIT	678.60
					Total :	678.60
133101	3/17/2022	04378	WA ST TREASURER'S OFFICE	8500 2025	AOC COURT FUNDS	11,761.79
					Total :	11,761.79

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133102	3/17/2022	04389 WATER DISTRICT NO. 125	JAN22 18670-1		148TH ST S RIVERTON PARK	105.00
			JAN22 20760-0		16 & 138TH ST S SUNSET	85.68
			JAN22 20770-1		13658 16 AVE S IRR	105.00
			JAN22 21101-1		1855 136TH ST S BMX TRACK	45.36
			JAN22 50060-0		2000 136TH ST S IRR	105.00
			JAN22 50070-0		2000 136TH ST S MAINT SHOP	413.56
			JAN22 50120-0		2000 136TH ST S MAINT SHOP	217.42
					Total :	1,077.02
133103	3/17/2022	18224 WATERLOGIC	1249147		SVC AGREEMENT 2/20 - 3/19/22	728.57
			1249148		SVC AGREEMENT 2/20 - 3/19/22	211.15
					Total :	939.72
133104	3/17/2022	19151 WB SPRAGUE CO INC	4722579		BIRD TRAPPING	101.98
			4722585		BIRD TRAPPING	101.98
					Total :	203.96
133105	3/17/2022	02210 WILLIAM R LABORE	LABORE/MAR22		MEDICARE MEDICAL INSURANCE	187.10
					Total :	187.10
					Bank total :	492,194.47
111 Vouchers for bank code : usbank						
111 Vouchers in this report					Total vouchers :	492,194.47