

DATE: 4/20/2023

CITY OF SEATAC
Vouchers 135754 - 135868

IN THE AMOUNT OF \$3,248,960.91

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135754	4/20/2023	17308 ACCOUNTEMPS - ROBERT HALF	61843148		M PASSARELLA, WK ENDING 4/7/23	2,031.84
					Total :	2,031.84
135755	4/20/2023	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		MILEAGE	64.85
					Total :	64.85
135756	4/20/2023	19901 ALISSA LONE	JUROR		JURY TRIAL 1/23/23	20.00
					Total :	20.00
135757	4/20/2023	00131 ALL PRIDE SERVICES LLC	75793 75902		CLEAN & PWR SWEEP (2X MONTH) CLEAN & PWR SWEEP (2X MONTH)	151.39 151.39
					Total :	302.78
135758	4/20/2023	17090 ALLIED UNIVERSAL SECURITY	13990522 14127307		FEB23 SECURITY MAR23 SECURITY	9,719.32 11,759.77
					Total :	21,479.09
135759	4/20/2023	10857 ALLSTREAM	APR23 19414797		APR23 PHONES & EQUIP	2,652.00
					Total :	2,652.00
135760	4/20/2023	19902 ANGELIQUE BRAZIER	JUROR		JURY TRIAL 1/23/23	20.00
					Total :	20.00
135761	4/20/2023	19903 ANNIKA RADCLIFF	JUROR		JURY TRIAL 1/23/23	20.00
					Total :	20.00
135762	4/20/2023	15617 ASSEFA BERHANE	72188 72455 72483		AMHARIC INT, 4/6/23 POS AMHARIC INT, 4/10/23 AMHARIC INT, 4/12/23	100.00 100.00 100.00
					Total :	300.00
135763	4/20/2023	10764 AVIDEX INDUSTRIES, LLC	100126	04-01980	AV MAINTENANCE CHAMBERS/COURT	6,864.74
					Total :	6,864.74
135764	4/20/2023	19528 AVI-SPL LLC	1931759 1931762	04-01989 04-01989	POLYCOM SUPPORT POLYCOM SUPPORT	2,899.34 5,957.56

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135764	4/20/2023	19528 19528 AVI-SPL LLC			(Continued)	Total : 8,856.90
135765	4/20/2023	19904 BARBARA CLARK	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135766	4/20/2023	19905 BRANDON HENDRICKSON	JUROR		JURY TRIAL 1/23 & 1/24/23	57.29
						Total : 57.29
135767	4/20/2023	11021 BRUCE DEES & ASSOCIATES, LLC.	6596		DM CREED PARK, 22-A018	12,784.83
						Total : 12,784.83
135768	4/20/2023	17474 BUCKLEY RECYCLE CENTER INC	54389		DISPOSAL OF SOD/DIRT	499.50
						Total : 499.50
135769	4/20/2023	00592 BURIEN TROPHY	20002		KEY TO THE CITY PLAQUE, MATTSSEN	127.72
						Total : 127.72
135770	4/20/2023	17754 CANON FINANCIAL SERVICES, INC	APR23 30317339 APR23 30317340		APR23 COPIER & LEASE O&M APR23 COPIER & LEASE O&M	583.85 3,868.42
						Total : 4,452.27
135771	4/20/2023	19907 CAROLINE THORNLEY	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135772	4/20/2023	04212 CENTURYLINK	APR23 241-9009 912 APR23 248-6781 704		APR23 PS INFO UPDATING APR23 HR/CT/PD	58.75 250.36
						Total : 309.11
135773	4/20/2023	19906 CHRIS GRAY	JUROR		JURY TRIAL 1/23 & 1/24/23	48.97
						Total : 48.97
135774	4/20/2023	19871 CHUUKESSE NATIVE LANGUAGE, SOLUTION LL 02			MARSHALLESE INT, 4/6/23	200.00
						Total : 200.00
135775	4/20/2023	00735 CITY OF BURIEN	2187 2188 2189		2023 JOINT FUNDING- ASIAN COUNSEL 2023 JOINT FUNDING- CHILD CARE RE 2023 JOINT FUNDING- MULTI SVC CNTI	15,000.00 5,882.00 6,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135775	4/20/2023	00735 00735 CITY OF BURIEN			(Continued)	Total : 26,882.00
135776	4/20/2023	00747 CITY OF DES MOINES	CBDGFYQ22023 CBDGFYQ32023		FYQ2 2023 MINOR HOME REPAIR FYQ3 2023 MINOR HOME REPAIR	19,809.73 1,329.14 Total : 21,138.87
135777	4/20/2023	04135 CITY OF TUKWILA	CBDGFYQ22023 CBDGFYQ32023		FYQ2 2023 MINOR HOME REPAIR FYQ3 2023 MINOR HOME REPAIR	3,200.81 12,395.49 Total : 15,596.30
135778	4/20/2023	13572 COMMERCIAL CHEMTECH, INC.	952614		APR23 HVAC WATER TX & TESTING	247.73 Total : 247.73
135779	4/20/2023	19458 COMMONSTREET CONSULTING	2303008		ST-141 PROP ACQUISITION AIRPORT P	99.09 Total : 99.09
135780	4/20/2023	12697 COMPLETE OFFICE SOLUTIONS	2193675-0 2204031-0		FFICE CHAIR, D MENDEZ OFFICE CHAIR, B SCHEFFER	584.63 440.40 Total : 1,025.03
135781	4/20/2023	18600 CONFIDENTIAL DATA DISPOSAL	217817		SHREDDING EVENT 3/15/23	450.00 Total : 450.00
135782	4/20/2023	17566 COSTAR REALTY INFORMATION INC	120312730		APR23 COSTAR SUITE	583.53 Total : 583.53
135783	4/20/2023	14500 CRESSY DOOR COMPANY, INC.	183546 183636		FS45 DOOR #3 COMM CNTR ENTRY DOOR	493.66 357.83 Total : 851.49
135784	4/20/2023	19908 DANIELLE BOULLET	JUROR		JURY TRIAL 1/23 & 1/24/23	53.56 Total : 53.56
135785	4/20/2023	19909 DAVID HENLE	JUROR		JURY TRIAL 1/23/23	20.00 Total : 20.00
135786	4/20/2023	19910 DAVID SIMMONS	JUROR		JURY TRIAL 1/23/23	20.00

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135786	4/20/2023	19910 19910 DAVID SIMMONS	(Continued)			Total : 20.00
135787	4/20/2023	19911 DIANE FRIAS	JUROR		JURY TRIAL 1/23 & 1/24/23	48.52
						Total : 48.52
135788	4/20/2023	19518 ELIDREW LLC, ELEPHANT CAR WASH	539		MAR23 CAR WASHES	44.08
						Total : 44.08
135789	4/20/2023	19912 ESTHER BASURTO-SOTO	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135790	4/20/2023	12875 EWING IRRIGATION PRODUCTS, INC	18892263 19024870	10-06245	SUPPLIES & TOOLS FOR BALLFIELDS/ RAKES	3,682.96 116.37
						Total : 3,799.33
135791	4/20/2023	19723 EXELTECH CONSULTING	2222-07		ST-903 2023 OVERLAY, #7	16,560.04
						Total : 16,560.04
135792	4/20/2023	19913 FREDERICK HAM	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135793	4/20/2023	13606 FROULA ALARM SYSTEMS INC	253709 253710 253711		INSPECTIONS- MAINT FACILITY INSPECTIONS- COMM CNTR INSPECTIONS- CITY HALL	1,699.02 1,525.62 2,022.17
						Total : 5,246.81
135794	4/20/2023	01400 GENUINE PARTS COMPANY	909350		PWR STEERING FLUID	41.98
						Total : 41.98
135795	4/20/2023	16671 GLOBAL TO LOCAL HEALTH INITV., GLOBAL TC	43833		COMMUNITY KITCHEN EVENT MAR 2023	1,250.00
						Total : 1,250.00
135796	4/20/2023	15292 GORDON THOMAS HONEYWELL, (GTHGA)	MAR2023 1122 MAR232023 1286		MAR23 GOVERNMENTAL AFFAIRS MAR23 GOVERNMENTAL SERVICES	4,122.83 6,000.00
						Total : 10,122.83
135797	4/20/2023	04274 GRAINGER PARTS,INC	9656995124	10-06246	SUPPLIES FOR PARKS	498.89

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135797	4/20/2023	04274 04274 GRAINGER PARTS,INC	(Continued)			Total : 498.89
135798	4/20/2023	13558 GTS INTERIOR SUPPLY	13096874-00 60233532-00		CH RENNOVATION MATERIALS CH RENNOVATION MATERIALS	380.95 152.91 Total : 533.86
135799	4/20/2023	14373 HERMANSON	8037308		SVC CALL- CITY HALL	3,667.06 Total : 3,667.06
135800	4/20/2023	01684 HIGHLINE WATER DISTRICT	MAR23 1663-01 MAR23 1665-01		1205 196 ST 19503 13 PL S	18.90 18.90 Total : 37.80
135801	4/20/2023	01678 HOME DEPOT	1105118 2612897 2625788 3513327 4625400 5021316 5611083 6525429 8514088 9611805 WP62924490	10-06247 10-06247 10-06240 10-06247	GRAFFITI SUPPLIES 2ND FL REMODEL SUPPLIES SUPPLIES, REPAIR PARTS, AND TOOL\$ SUPPLIES, REPAIR PARTS, AND TOOL\$ SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOL\$ 2ND FL REMODEL SUPPLIES SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOL\$ SUPPLIES FOR FACILITIES	306.40 466.21 136.05 117.53 35.21 33.01 428.20 61.08 50.65 127.39 52.08 Total : 1,813.81
135802	4/20/2023	10113 HORIZON DISTRIBUTORS, INC.	3S189573		PARK MAINTENANCE SUPPLIES	596.89 Total : 596.89
135803	4/20/2023	19914 HRISHIKESH POFLEE	JUROR		JURY TRIAL 1/23/23	20.00 Total : 20.00
135804	4/20/2023	18837 INTEGRA WASHINGTON	154-2023-0014.2		APPRAISAL REVIEW, RIVER RIDGE SID	975.00 Total : 975.00
135805	4/20/2023	19186 INT'L SYSTEMS CONSULTANTS	INV02443 INV02448	04-01984	VI-MID-AK-P-SSS-C - Production Support FEB23 AZURE BILLING	12,756.99 1,239.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135805	4/20/2023	19186 19186 INT'L SYSTEMS CONSULTANTS	(Continued)			Total : 13,996.25
135806	4/20/2023	19487 IRIS GUZMAN	REIMB/I GUZMAN		NLC CONF, TRANS	1,358.37
						Total : 1,358.37
135807	4/20/2023	14486 ISMAEL MOHAMED	72186		SOMALI INT, 4/6/23	126.00
						Total : 126.00
135808	4/20/2023	19915 ISSAC CARDOZA	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135809	4/20/2023	00072 JAMES ADSLEY	ADSLEY/APR23		MEDICARE MEDICAL INSURANCE	164.90
						Total : 164.90
135810	4/20/2023	15750 JAMES T NGUYEN	72192		POS VIETNAMESE INT, 4/6/23	140.00
						Total : 140.00
135811	4/20/2023	19917 JENNIFER ELVE	JUROR		JURY TRIAL 1/23/23	20.00
						Total : 20.00
135812	4/20/2023	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		MAR23 PET LICENSES	30.00
						Total : 30.00
135813	4/20/2023	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		MAR23 CRIME VICTIMS COMPENSATIC	175.55
						Total : 175.55
135814	4/20/2023	02080 KC FINANCE	125604-125606 125713-125741		DISCRETIONARY ROADS BASIC ROAD SERVICES	8,237.77 15,552.48
						Total : 23,790.25
135815	4/20/2023	02091 KC FINANCE	11013470		MAR23 KCIT INET	1,350.00
						Total : 1,350.00
135816	4/20/2023	02126 KC RADIO COMM SERVICES	19558		MAR23 RADIO SVC	1,005.21
						Total : 1,005.21
135817	4/20/2023	00376 KENNETH E. BARGER	72193		FRENCH INT, 4/6/23	140.00
						Total : 140.00

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135818	4/20/2023	19900 KIM KAWASAKI	REIMB/K KAWASAKI		SPOKANE CC VISIT, TRANS	41.92
Total :						41.92
135819	4/20/2023	12022 KPG PSOMAS INC	194552 194708		GATEWAY MONUMENT TREATMENTS GATEWAY MONUMENT TREATMENTS	4,663.50 8,741.50
Total :						13,405.00
135820	4/20/2023	18178 KYLE MOORE	REIMB/K MOORE		MILEAGE REIMBURSEMENT	238.22
Total :						238.22
135821	4/20/2023	19918 MARK HOUSER	JUROR		JURY TRIAL 1/23/23	20.00
Total :						20.00
135822	4/20/2023	19919 MELISSA RAAP	JUROR		JURY TRIAL 1/23/23	20.00
Total :						20.00
135823	4/20/2023	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032475/2	10-06248	SUPPLIES AND TOOLS FOR PARKS	20.91
Total :						20.91
135824	4/20/2023	19376 MOHAMED EGAL	REIMB/M EGAL		NLC CONF, TRANS	281.03
Total :						281.03
135825	4/20/2023	19395 MOTT MACDONALD GRP, INC	106437-10		ANGLE LK PARK T & M	16,069.04
Total :						16,069.04
135826	4/20/2023	19313 MXM LANDSCAPE ARCHITECHTURE	1072		RIVERTON SPRAY PARK SCHEMATIC C	9,374.00
Total :						9,374.00
135827	4/20/2023	19920 NATHAN COLEMAN	JUROR		JURY TRIAL 1/23/23	20.00
Total :						20.00
135828	4/20/2023	18325 NAVIA BENEFIT SOLUTIONS	COLE/MAY23		MEDICAL PREMIUM	908.56
Total :						908.56
135829	4/20/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10687893 10687894 10687895		MAR23 HSA PARTICIPANT FEE MAR23 SEC 125 PARTICIPANT FEE MAR23 105 MONTHLY MINIMUM FEE	30.00 180.60 100.00

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135829	4/20/2023	01303	01303 NAVIA BENEFIT SOLUTIONS CLIENT	(Continued)		Total : 310.60
135830	4/20/2023	15171	NI GOVERNMENT SERVICES INC	MAR23 23032908581	EMERGENCY PHONE SYSTEM FOR DIS	83.24
						Total : 83.24
135831	4/20/2023	02992	PACIFIC POWER GROUP, LLC	915929-00	FS 46 GENERATOR FULL SERVICE	3,539.72
						Total : 3,539.72
135832	4/20/2023	17247	PACWEST MACHINERY LLC	20361889	D53 PM SVC & REPAIRS	16,478.72
						Total : 16,478.72
135833	4/20/2023	19150	PAMELA CATHERINE BEDESKI	72182	FRENCH INT, 4/5/23	100.00
				72324	FRENCH INT, 4/13/23	100.00
						Total : 200.00
135834	4/20/2023	12268	PARAMETRIX INC	43483	STORMWATER MNGT ACTION PLAN, #	7,842.54
						Total : 7,842.54
135835	4/20/2023	16706	PATTY MCCONNELL	ENTERTAINER	ENTERTAINMENT- 4/5/23 LUNCHEON	125.00
				ENTERTAINER	ENTERTAINMENT- 4/12/23 LUNCHEON	125.00
				ENTERTAINER	ENTERTAINMENT- 4/19/23 LUNCHEON	125.00
				ENTERTAINER	ENTERTAINMENT- 4/26/23 LUNCHEON	125.00
						Total : 500.00
135836	4/20/2023	17030	PETER KWON	REIMB/P KWON	NLC CONF, TRANS	2,425.51
						Total : 2,425.51
135837	4/20/2023	12522	PIVOTEL	3563521	APR23 IRID MONTHLY FEE	66.00
						Total : 66.00
135838	4/20/2023	03273	PUGET SOUND ENERGY	APR23 300000001929	ARTERIAL STREET LIGHTS	14,007.86
				MAR23 200013386327	13735 24 AVE S	2,850.62
				MAR23 200014401497	4800 S 188 ST	12,657.13
				MAR23 220000847982	19408 INT'L BLVD	278.28
				MAR23 300000008684	SEATAC PARKS & MAINT FACILITY	1,654.28
				MAR23 300000011183	SEATAC PARKS	5,346.74
						Total : 36,794.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135839	4/20/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	2886 3882		Q2 2023 CAPITAL FUNDING Q2 2023 OPS LABOR EST	115,000.00 2,586,032.58 Total : 2,701,032.58
135840	4/20/2023	19835 PUNEETA GULATI	72195		POS PUNJABI INT, 4/6/23	126.00 Total : 126.00
135841	4/20/2023	19159 R L ALIA COMPANY	PAY EST 16		ST-015 34TH AVE S	146,210.45 Total : 146,210.45
135842	4/20/2023	19921 RACHEL BARRETT	JUROR		JURY TRIAL 1/23/23	20.00 Total : 20.00
135843	4/20/2023	19922 REGIE CASTRO	JUROR		JURY TRIAL 1/23/23	20.00 Total : 20.00
135844	4/20/2023	03527 RICHARD A. RUSSELL	RUSSELL/APR23		MEDICARE MEDICAL INSURANCE	164.90 Total : 164.90
135845	4/20/2023	19923 ROBERT HALPIN	JUROR		JURY TRIAL 1/23 - 1/24/23	49.56 Total : 49.56
135846	4/20/2023	18189 SALAHADDIN SHAMDEEN	72194 72323		POS ARABIC INT, 4/6/23 POS ARABIC INT, 4/5/23	100.00 100.00 Total : 200.00
135847	4/20/2023	19839 SEATAC BMX	00010		2023 HMAC FUNDING	41,101.28 Total : 41,101.28
135848	4/20/2023	03648 SEATTLE CITY LIGHT	MAR23 0097210000 MAR23 1006720000 MAR23 1345310000 MAR23 2529410000 MAR23 2629310000 MAR23 3156820000 MAR23 3419210000 MAR23 4080600000 MAR23 5491400000		12800 DMMD 2910 S 154 ST SVC LIGHTS 13558 DMMD 15202 INT'L BLVD 1037 S 156 WAY 16000 DMMD S 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1811 S 136 ST	145.19 372.55 103.29 104.84 244.27 95.17 109.05 132.88 522.21

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135848	4/20/2023	03648 SEATTLE CITY LIGHT	(Continued) MAR23 6013300000 MAR23 6218600000 MAR23 7985020000		1418 S 144 ST UNIT NW COR 2000 S 136 ST 14401 MILITARY RD S	125.36 3,817.84 27.00 Total : 5,799.65
135849	4/20/2023	16769 SITTS & HILL ENGINEERS INC	19820-07		PROF SVC- DM CREEK PD, THRU 3/31/	384.00 Total : 384.00
135850	4/20/2023	03671 SKCDPH	PR0083143		2023 HEALTH PERMIT- ANGLE LK SPR/	633.00 Total : 633.00
135851	4/20/2023	03931 SOUND SAFETY PRODUCTS, INC.	253847/3		WORKBOOTS, J HARRY	189.36 Total : 189.36
135852	4/20/2023	15949 STAVE LAW OFFICE PLLC	PUBLIC DEFENSE		PUBLIC DEFENSE	2,250.00 Total : 2,250.00
135853	4/20/2023	11957 SUNBELT RENTALS	137348877-0001		RENTAL EQUIPMENT	1,117.31 Total : 1,117.31
135854	4/20/2023	18182 SUSAN MALAKOOTI	72189		POS DARI INT, 4/6/23	100.00 Total : 100.00
135855	4/20/2023	19925 THAN-VAN T NGUYEN	JUROR		JURY TRIAL 1/23 - 1/24/23	56.70 Total : 56.70
135856	4/20/2023	19926 TIMOTHY MAPLES	JUROR		JURY TRIAL 1/23/23	20.00 Total : 20.00
135857	4/20/2023	18460 TIRE DOGS, INC	302467		TIRE DISPOSAL	769.00 Total : 769.00
135858	4/20/2023	04165 UNITED PEST SOLUTIONS INC	APR23 950560 APR23 960559		APR23 VRCC PEST CONTROL APR23 CH PEST CONTROL	52.02 144.51 Total : 196.53
135859	4/20/2023	04167 UNITED RENTALS NORTHWEST, INC.	217805181-001		GAS MONITOR RENTAL	202.58

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135859	4/20/2023	04167 04167 UNITED RENTALS NORTHWEST, INC.	(Continued)			Total : 202.58
135860	4/20/2023	00455 VAIVAO SEMIS-TUPOU	72196 72457		SAMOAN INT, 4/6/23 POS SAMOAN INT, 4/10/23	140.00 140.00 Total : 280.00
135861	4/20/2023	04228 VALLEY VIEW SEWER DISTRICT	MAR23 04-305921-00 MAR23 04-305922-00 MAR23 04-305923-00 MAR23 04-306641-00 MAR23 04-760731-00 MAR23 04-762679-00		130TH & 20 AVE S 12830 DM WAY SO DRI 136TH & DM WAY SO DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	105.40 69.75 69.75 375.10 52.37 223.20 Total : 895.57
135862	4/20/2023	18300 VMSSM, LLC	16956 17010 17117 17181		FEB23 BOTANICAL GARDEN FEB23 DM CREEK PARK MAR23 DM CREEK PARK MAR23 BOTANICAL GARDEN	99.00 109.90 109.90 99.00 Total : 417.80
135863	4/20/2023	04316 WA ST AUDITOR'S OFFICE	L154044		2021 AUDIT	9,543.45 Total : 9,543.45
135864	4/20/2023	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		CED	67.87 Total : 67.87
135865	4/20/2023	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	12,018.35 Total : 12,018.35
135866	4/20/2023	04390 WATER DISTRICT NO. 20	MAR23 90510 MAR23 90520		12TH S & S 154 ST IRR 16TH S & S 154 ST IRR	256.50 256.50 Total : 513.00
135867	4/20/2023	18414 WILLIAM BOLTON	JUROR		JURY TRIAL 1/23 - 1/24/23	47.73 Total : 47.73
135868	4/20/2023	02210 WILLIAM R LABORE	LABORE/APR23		MEDICARE MEDICAL INSURANCE	181.40

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135868	4/20/2023	02210	02210 WILLIAM R LABORE		(Continued)	Total : 181.40
115 Vouchers for bank code : usbank						Bank total : 3,248,960.91
115 Vouchers in this report						Total vouchers : 3,248,960.91