

DATE: 7/20/2023

CITY OF SEATAC
Vouchers
136430 - 136553

IN THE AMOUNT OF \$3,433,908.67

(includes void of \$313.57)

*check #136430 is a replacement check

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136431	7/13/2023	20056 ERIC MARTIN	ENTERTAINMENT	11-04284	PROVIDE MUSIC AT SCRUBDOWN EVE	1,150.00
					Total :	1,150.00
136432	7/20/2023	17308 ACCOUNTEMPS - ROBERT HALF	62230536 62278415		M PASSARELLA, WK ENDING 6/30/23 M PASSARELLA, WK ENDING 7/7/23	1,134.75 1,160.25
					Total :	2,295.00
136433	7/20/2023	18098 ADAM SCHERCK	PARK PATROL PARK PATROL		PARK PATROL, 7/2/23 PARK PATROL, 7/8/23	413.20 413.20
					Total :	826.40
136434	7/20/2023	20109 ADMIN OFFICE OF THE COURTS, COMMUNITY	Ref000243371		Refund receipt #: 008903	263,010.19
					Total :	263,010.19
136435	7/20/2023	19761 ALEXANDER ASHEIM	REIMB/A ASHEIM		NW GANG INV TRNG, A ASHEIM, PER D	407.00
					Total :	407.00
136436	7/20/2023	20009 ALLESHA REYES	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 7/10/23 PARK PATROL, 6/23/23 PARK PATROL, 7/9/2023 PARK PATROL, 7/14, 7/15, 7/16/23	929.70 619.80 619.80 2,685.80
					Total :	4,855.10
136437	7/20/2023	17090 ALLIED UNIVERSAL SECURITY	14489628		JUN23 SECURITY	11,459.73
					Total :	11,459.73
136438	7/20/2023	10857 ALLSTREAM	JUL23 19676493		JUL23 PHONES & EQUIP	2,692.73
					Total :	2,692.73
136439	7/20/2023	00114 ALPINE PRODUCTS, INC.	TM-217506		PARK MAINTENANCE SUPPLIES	1,781.93
					Total :	1,781.93
136440	7/20/2023	05014 ARC ARCHITECTS	0000000001 0000000002		PKS/PW MAINT FACILITY RENOVATION PKS/PW MAINT FACILITY RENOVATION	8,109.14 10,099.05
					Total :	18,208.19
136441	7/20/2023	15617 ASSEFA BERHANE	73045		POS AMHARIC INT, 7/6/23	100.00

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136441	7/20/2023	15617 15617 ASSEFA BERHANE	(Continued)			Total : 100.00
136442	7/20/2023	20003 BENJAMIN P DROMGOOL	PARK PATROL		PARK PATROL, 7/4/23	1,394.55
						Total : 1,394.55
136443	7/20/2023	19115 BRIAN VOGAN	001674		KIDS' JAM	500.00
						Total : 500.00
136444	7/20/2023	18642 BRONLEA MISHLER	1039		PROF SVCS	460.00
						Total : 460.00
136445	7/20/2023	00575 BRYANT'S TRACTOR & MOWER, INC.	274602	10-06242	EQUIPMENT & TOOLS, & EQUIPMENT	98.89
			275594	10-06242	EQUIPMENT & TOOLS, & EQUIPMENT	176.11
						Total : 275.00
136446	7/20/2023	20090 BRYCE MICHAEL LIPKE	PARK PATROL		PARK PATROL, 7/4/23	1,317.08
						Total : 1,317.08
136447	7/20/2023	14580 BUCKEYE CLEANING CENTERS	90410492	10-06243	JANITORIAL SUPPLIES FOR PARKS	1,129.88
			90510109		JANITORIAL SUPPLIES FOR PARKS	740.67
						Total : 1,870.55
136448	7/20/2023	00592 BURIEN TROPHY	20261		NAME TAG,M TUTTLE	12.66
						Total : 12.66
136449	7/20/2023	18405 CANON SOLUTIONS AMERICA, INC	6004735983		JUN23 COPIER MAINTENANCE	112.91
						Total : 112.91
136450	7/20/2023	18302 CASCADE COLUMBIA DISTRIBUTION	870595		WATER SPRAY PARK CHEMICAL/SUPPL	218.57
			871167		WATER SPRAY PARK CHEMICAL/SUPPL	268.57
						Total : 487.14
136451	7/20/2023	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		Q2 2023 ARCHERY INSTRUCTOR	204.40
						Total : 204.40
136452	7/20/2023	18179 CHUL KIM	73115		POS KOREAN INT, 6/22/23	100.00
						Total : 100.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136453	7/20/2023	18160 CLEAR GOV INC	2021-11142		DIGITAL BUDGET & TRANSPARENCY S	20,324.46
					Total :	20,324.46
136454	7/20/2023	13572 COMMERCIAL CHEMTECH, INC.	953005		JUL23 HVAC WATER TX & TESTING	247.73
					Total :	247.73
136455	7/20/2023	12697 COMPLETE OFFICE SOLUTIONS	2221047-0	04-01979	8.5 X 11 PAPER STOCK	613.81
					Total :	613.81
136456	7/20/2023	17523 CORINNE ENGEL	ENTERTAINER		SR PICNIC ENTERTAINMENT	250.00
					Total :	250.00
136457	7/20/2023	17566 COSTAR REALTY INFORMATION INC	120358863 24080119		JUN23 COSTAR SUITE JUL23 COSTAR SUITE	583.53 583.53
					Total :	1,167.06
136458	7/20/2023	20085 DARWIN RAPHAEL BRAME III	PARK PATROL		PARK PATROL, 7/4/23	1,859.40
					Total :	1,859.40
136459	7/20/2023	20055 DYLAN CENTANINO SWEERS	PARK PATROL		PARK PATROL, 7/4/23	1,859.40
					Total :	1,859.40
136460	7/20/2023	20088 ERWIN D MACKIE	PARK PATROL		PARK PATROL, 6/30/23	516.50
					Total :	516.50
136461	7/20/2023	19899 ESSENTIALS FIRST	Q1 2023		Q1 2023 PAYMENT	2,500.00
					Total :	2,500.00
136462	7/20/2023	03532 FIRST STUDENT, INC	354273 355047		BUS RENTAL- WOODLAND PK ZOO BUS RENTAL- SEAHURST PK	1,446.75 1,290.69
					Total :	2,737.44
136463	7/20/2023	19557 FLYING GECKO PRODUCTIONS, NW SCHOOL (INSTRUCTOR			Q2 2023 KARATE INSTRUCTION	2,100.00
					Total :	2,100.00
136464	7/20/2023	18900 FORSBERG & UMLAUF, PS	112869		PROF SVC- Z YOUNG	5,300.50
					Total :	5,300.50

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136465	7/20/2023	20103 FRANK HONG	REIMB/F HONG		MILEAGE, 5/16 - 7/10/23	91.83
Total :						91.83
136466	7/20/2023	13606 FROULA ALARM SYSTEMS INC	256056 256067 257543		INSPECTION- FS 46 INSPECTION- MAINT FACILITY INSPECTION- FS 45	1,095.50 1,756.10 1,051.46
Total :						3,903.06
136467	7/20/2023	18052 G & W COMMERCIAL FLOORING INC	107379		FLOORING, VALLEY RIDGE	1,877.78
Total :						1,877.78
136468	7/20/2023	19769 GENERAL PACIFIC	1461536		MINI PRO PROP GUARDS	127.72
Total :						127.72
136469	7/20/2023	19355 GEODESIGN INC, NV5	338993		ST-903 2023 OVERLAY #14	5,805.75
Total :						5,805.75
136470	7/20/2023	15292 GORDON THOMAS HONEYWELL, (GTHGA)	JUN2023 1122 JUN2023 1286		JUN23 GOVERNMENTAL AFFAIRS JUN23 GOVERNMENTAL AFFAIRS	4,122.83 6,000.00
Total :						10,122.83
136471	7/20/2023	15759 GRACE YOON YI	73043 73165		POS KOREAN INT, 7/6/23 POS KOREAN INT, 7/6/23	140.00 140.00
Total :						280.00
136472	7/20/2023	18890 GRIFFIS HEATING INC	S-32319		B ALEXANDER- MINOR HOME REPAIR	495.00
Total :						495.00
136473	7/20/2023	19703 HANS VAN DUSEN	22-107		SOLID WASTE CONTRACT CONSULTIN	10,325.00
Total :						10,325.00
136474	7/20/2023	14373 HERMANSON	INV-4236		SVC CALL- CITY HALL	579.65
Total :						579.65
136475	7/20/2023	01681 HIGHLINE BOTANICAL GARDEN	1218		Q2 2023 MARKETING EXPENSES	18,944.55
Total :						18,944.55
136476	7/20/2023	01682 HIGHLINE COLLEGE	MSC-0000018102		2023 BUS DEV COUNSELING & MEMBE	21,412.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136476	7/20/2023	01682 01682 HIGHLINE COLLEGE	(Continued)			Total : 21,412.00
136477	7/20/2023	01678 HOME DEPOT	1621189	10-06240	SUPPLIES FOR FACILITIES	70.82
			1974942		HERBICIDE APPLICATION SUPPLIES	198.75
			2620922	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	170.07
			3525401	10-06240	SUPPLIES FOR FACILITIES	52.24
			4520719	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	69.23
			5510396	10-06240	SUPPLIES FOR FACILITIES	120.01
			5612249	10-06240	SUPPLIES FOR FACILITIES	49.27
			6081838	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	30.06
			8613247	10-06240	SUPPLIES FOR FACILITIES	21.85
			9101538	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	136.74
					Total :	919.04
136478	7/20/2023	10113 HORIZON DISTRIBUTORS, INC.	3S195987		PARK MAINTENANCE SUPPLIES	140.39
			3S199948		PARK MAINTENANCE SUPPLIES	177.43
					Total :	317.82
136479	7/20/2023	12439 INTERCOM LANGUAGE SERVICES	23-292		INTERPRETERS, JUN23	1,617.50
					Total :	1,617.50
136480	7/20/2023	18070 INTERMOUNTAIN LOCK & SECURITY	3133493		CREDIT- INVOICE 3118711	-513.59
			3646153		VR RESTROOM DOOR LOCKS	946.41
			3663717		CREDIT- INVOICE 3646153	-154.69
			3701837		T2 KEYPADS	2,285.01
					Total :	2,563.14
136481	7/20/2023	14486 ISMAEL MOHAMED	73024		SOMALI INT, 7/5/23	126.00
			73042		SOMALI INT, 7/6/23	126.00
					Total :	252.00
136482	7/20/2023	00072 JAMES ADSLEY	ADSLEY/JUL23		MEDICARE MEDICAL INSURANCE	164.90
			REIMB/J ADSLEY	07-01182	LEOFF 1 DISABILITY HEALTH CARE RE	328.00
					Total :	492.90
136483	7/20/2023	15750 JAMES T NGUYEN	73049		VIETNAMESE INT, 7/6/23	210.00
					Total :	210.00

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136484	7/20/2023	05318 JASON M HOUCK	PARK PATROL		PARK PATROL, 7/4/23	2,433.73
Total :						2,433.73
136485	7/20/2023	16435 JASON PRENDERGAST	INSTRUCTOR		Q2 2023 FENCING INSTRUCTOR	319.20
Total :						319.20
136486	7/20/2023	16852 JOHANNES F VOOGT	73236		PORTUGUESE INT, 7/6/23	157.50
Total :						157.50
136487	7/20/2023	20087 JOSHUA H TAPEC	PARK PATROL		PARK PATROL, 7/4/23	1,239.60
Total :						1,239.60
136488	7/20/2023	20104 KAYLEE NATION	REIMB/K NATION		PARKING, SEATTLE AQUARIUM	112.28
Total :						112.28
136489	7/20/2023	02074 KC ANIMAL SERVICES/LICENSING, KING STRE	PET LICENSES		JUN23 PET LICENSES	110.00
Total :						110.00
136490	7/20/2023	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		JUN23 CRIME VICTIMS COMPENSATIO	123.74
Total :						123.74
136491	7/20/2023	02080 KC FINANCE	127399-127401 127505-127525		DISCRETIONARY ROADS BASIC ROAD SERVIES	3,623.84 16,584.10
Total :						20,207.94
136492	7/20/2023	02126 KC RADIO COMM SERVICES	00455613 19863		REPROGRAM EOC RADIOS JUN23 RADIO SVC	226.26 1,005.21
Total :						1,231.47
136493	7/20/2023	18197 KCDA PURCHASING COOPERATIVE	300720838		HVAC UPGRADE - CITY HALL	68,767.98
Total :						68,767.98
136494	7/20/2023	18156 KYLE RIP	PARK PATROL		PARK PATROL, 7/4/23	1,239.60
Total :						1,239.60
136495	7/20/2023	11541 LANGUAGE LINE SERVICES, INC., LANGUAGEL	11039454		OVER THE PHONE INTERPRETING	49.10
Total :						49.10

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136496	7/20/2023	18819 LESERINE MURITOK	73047		CHUUKESE INT, 7/6/23	100.00
Total :						100.00
136497	7/20/2023	20096 LUIS CHAVEZ	PARK PATROL		PARK PATROL, 7/4/23	929.70
Total :						929.70
136498	7/20/2023	20084 MARGELI DZIB	PARK PATROL		PARK PATROL, 6/30/23	516.50
Total :						516.50
136499	7/20/2023	20001 MATTHEW MARTIN	PARK PATROL		PARK PATROL, 7/4/23	1,859.40
Total :						1,859.40
136500	7/20/2023	20098 MATTHEW TOSCANO	PARK PATROL		PARK PATROL, 7/6/23	1,394.55
Total :						1,394.55
136501	7/20/2023	03813 MAYA SOLEIL LLC	ENTERTAINMENT	10-06259	MUSIC IN THE PARK SUMMER 2023 SE	1,000.00
Total :						1,000.00
136502	7/20/2023	02615 MIDWAY SEWER DISTRICT	MAY-JUN23 0501511000 MAY-JUN23 0501787000 MAY-JUN23 0507707003		1800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	580.72 1,159.16 126.93
Total :						1,866.81
136503	7/20/2023	12985 MOHINDER RANDHAWA	73037		PUNJABI INT, 7/5/23	100.00
Total :						100.00
136504	7/20/2023	19313 MXM LANDSCAPE ARCHITECHTURE	1107		RIVERTON SPRAY PK SCHEMATIC DES	23,435.00
Total :						23,435.00
136505	7/20/2023	20097 NATTALIA PATERSON, NP LANGUAGE SERVICE NP-23-0137			PORTUGESE INT, 7/6/23	170.00
Total :						170.00
136506	7/20/2023	18325 NAVIA BENEFIT SOLUTIONS	COLE/AUG23		MEDICAL PREMIUM	908.56
Total :						908.56
136507	7/20/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10720524 10720525		JUN23 PARTICIPATION FEE JUN23 MONTHLY MINUMUM FEE	174.30 75.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136507	7/20/2023	01303 01303 NAVIA BENEFIT SOLUTIONS CLIENT	(Continued)			Total : 249.30
136508	7/20/2023	19404 NELLIE CHAVEZ	73039		SPANISH INT, 7/6/23	192.50 Total : 192.50
136509	7/20/2023	15171 NI GOVERNMENT SERVICES INC	23062908581		EMERGENCY PHONE SYSTEM FOR DI	83.24 Total : 83.24
136510	7/20/2023	20086 NICHOLAS BROWN	PARK PATROL		PARK PATROL, 7/4/23	1,859.40 Total : 1,859.40
136511	7/20/2023	20089 NICHOLAS JAMES CAIN	PARK PATROL		PARK PATROL, 7/4/23	1,394.55 Total : 1,394.55
136512	7/20/2023	19814 NORTHWEST K9 LLC	INSTRUCTOR		Q2 2023 DOG TRAINING	245.00 Total : 245.00
136513	7/20/2023	18326 NURY STEMPLER	73076		SPANISH INT, 6/21/23	100.00 Total : 100.00
136514	7/20/2023	02922 ODP BUSINESS SOLUTIONS	320056654001		PAPER	164.84 Total : 164.84
136515	7/20/2023	02992 PACIFIC POWER GROUP, LLC	917385-00		GENERATOR SVC - COOLANT	6,677.57 Total : 6,677.57
136516	7/20/2023	19150 PAMELA CATHERINE BEDESKI	73044		FRENCH INT, 7/6/23	112.50 Total : 112.50
136517	7/20/2023	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT JUL23 LUNCHEONS	500.00 Total : 500.00
136518	7/20/2023	18277 PAULINE FREUND	REIMB/P FREUND		RISE23 CONF, P FREUND, PER DIEM	491.69 Total : 491.69
136519	7/20/2023	10123 PERTEET INC.	20220231.0000-1		ST-134 S 204TH ST, #1	7,292.68 Total : 7,292.68
136520	7/20/2023	17030 PETER KWON	REIMB/P KWON		PSRC SAFETY SUMMIT, P KWON, TRAN	38.34

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136520	7/20/2023	17030 17030 PETER KWON	(Continued)			Total : 38.34
136521	7/20/2023	03273 PUGET SOUND ENERGY	JUN23 200013386327 JUN23 200014401497 JUN23 220000847982 JUN23 300000008684 JUN23 300000011183		13735 24 AVE S 4800 S 188 ST 19480 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	466.78 7,033.75 615.19 188.11 5,418.97 Total : 13,722.80
136522	7/20/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	3194		Q3 2023 OPS LABOR EST	2,586,032.58 Total : 2,586,032.58
136523	7/20/2023	19835 PUNEETA GULATI	73053		POS PUNJABI INT, 7/6/23	126.00 Total : 126.00
136524	7/20/2023	19159 R L ALIA COMPANY	PAY EST 19		ST-015 34TH AVE S	27,183.92 Total : 27,183.92
136525	7/20/2023	18104 RAINIER TITLE, LLC	16300 16301 16302 16303 16304 16305 16306 16307		TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141 TITLE RPT UPDATE ST-141	164.85 164.85 164.50 164.85 164.85 164.85 164.85 164.85 Total : 1,318.45
136526	7/20/2023	20105 RAVEN GRIST	REIMB/R GRIST		CRIME PREV TRNG, R GRIST, TRANS	437.49 Total : 437.49
136527	7/20/2023	03527 RICHARD A. RUSSELL	RUSSELL/JUL23		MEDICARE MEDICAL INSURANCE	164.90 Total : 164.90
136528	7/20/2023	18155 RICHARD TORRES	PARK PATROL		PARK PATROL, 7/4/23	2,246.52 Total : 2,246.52
136529	7/20/2023	19638 RISA D WOO	PRO TEM		JUDGE PRO TEM, 6/26 - 6/29/23	706.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136529	7/20/2023	19638 19638 RISA D WOO			(Continued)	Total : 706.80
136530	7/20/2023	00481 ROBERT R SMITH	PARK PATROL		PARK PATROL, 7/4/23	1,859.40
			PARK PATROL		PARK PATROL, 7/16/23	929.70
					Total :	2,789.10
136531	7/20/2023	19972 SAFETY HEALTH & ENVR SVCS LLC	3002		JUN23 SAFTEY MTG/ FACILITY AUDIT	1,300.00
					Total :	1,300.00
136532	7/20/2023	20053 SAMUEL A MATTIX, DBA LAO & THAI LANG SVC 73048			LAOTIAN INT, 7/6/23	140.00
					Total :	140.00
136533	7/20/2023	14902 SAN SAR	REIMB/S SAR		PESTICIDE LICENSE TESTING	25.00
					Total :	25.00
136534	7/20/2023	01438 SANDRA GOMEZ	INSTRUCTOR		Q2 2023 YOGA INSTRUCTOR	181.50
					Total :	181.50
136535	7/20/2023	14445 SCORE	7001		JUL23 JAIL FACILITY	126,517.00
					Total :	126,517.00
136536	7/20/2023	19839 SEATAC BMX	00012		2023 HMAC FUNDING, #4	29,353.98
					Total :	29,353.98
136537	7/20/2023	15265 SEATOWN LOCKSMITH, INC.	57400		MASTER PADLOCK	42.11
					Total :	42.11
136538	7/20/2023	14305 STAPLES ADVANTAGE	3542017421		WAXED PAPER LINER	267.21
					Total :	267.21
136539	7/20/2023	18182 SUSAN MALAKOOTI	73111		POS DARI INT, 6/22/23	100.00
			73119		POS DARI INT, 6/23/23	100.00
					Total :	200.00
136540	7/20/2023	18230 TERESA CRONIN	73035		SPANISH INT, 7/5/23	140.00
					Total :	140.00
136541	7/20/2023	02200 TERESA R. KUZMER	INSTRUCTOR		Q2 2023 FITNESS INSTRUCTOR	1,194.55

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136541	7/20/2023	02200 02200 TERESA R. KUZMER	(Continued)			Total : 1,194.55
136542	7/20/2023	01496 THOMAS MARK GRUBB	INSTRUCTOR		JUN23 PICKLEBALL INSTRUCTOR	896.00
						Total : 896.00
136543	7/20/2023	18311 TIMOTHY MACDONALD	PARK PATROL		PARK PATROL, 7/4/23	774.75
						Total : 774.75
136544	7/20/2023	18053 TRANSPORTATION SYSTEMS INC	6191		POLARIS FRONTAGE IMPRV	32,732.00
						Total : 32,732.00
136545	7/20/2023	14417 TRAVIS R BRUNNER	PARK PATROL		PARK PATROL, 7/4/23	1,310.47
						Total : 1,310.47
136546	7/20/2023	00455 VAIVAO SEMIS-TUPOU	72999		POS SAMOAN INT, 6/15/23	140.00
			73071		POS SAMOAN INT, 6/21/23	140.00
			73118		POS SAMOAN INT, 6/23/23	140.00
			73154		POS SAMOAN INT, 6/28/23	140.00
			73219		POS SAMOAN INT, 7/3/23	140.00
			73240		SAMOAN INT, 7/6/23	140.00
			73280		POS SAMOAN INT, 7/10/23	140.00
						Total : 980.00
136547	7/20/2023	04228 VALLEY VIEW SEWER DISTRICT	JUN23 04-305921-00		130TH & 20 AVE S	155.00
			JUN23 04-305922-00		12830 DM WAY SO DRI	69.75
			JUN23 04-305923-00		136TH & DM WAY SO DRI	69.75
			JUN23 04-306641-00		2000 S 136 ST	282.10
			JUN23 04-760731-00		13800 16 AVE S	52.37
			JUN23 04-762679-00		13735 24 AVE S	344.10
						Total : 973.07
136548	7/20/2023	00093 VERIZON WIRELESS	JUN23 9937881461		JUN23 CELL PHONES & EQUIP	8,719.15
						Total : 8,719.15
136549	7/20/2023	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		Q2 2023 L & I PREMIUMS	184.01
						Total : 184.01
136550	7/20/2023	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	9,276.12

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136550	7/20/2023	04378 04378 WA ST TREASURER'S OFFICE	(Continued)			Total : 9,276.12
136551	7/20/2023	17310 WESTERN EQUIPMENT	8079015-00		D49 PM SERVICE	2,643.09
						Total : 2,643.09
136552	7/20/2023	02210 WILLIAM R LABORE	LABORE/ JUL23		MEDICARE MEDICAL INSURANCE	181.40
						Total : 181.40
136553	7/20/2023	19353 YENFANG AMY TUNG	73038		MANDARIN/CHINESE INT, 7/5/23	140.00
						Total : 140.00
123 Vouchers for bank code : usbank						Bank total : 3,433,908.67
123 Vouchers in this report						Total vouchers : 3,433,908.67