

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240715	2/3/2020	063941 SNO CO SHERIFFS OFFICE	HUI XING VEST		PURCHASE HUI XING BALLISTIC VI PURCHASED USED BALLISTIC VES 001.000.41.521.22.24.00	848.00
<b>Total :</b>						<b>848.00</b>
240716	2/3/2020	063941 SNO CO SHERIFFS OFFICE	2019-6101		INV 2019-6101 - EDMONDS PD 350.75 BASE RT HOUSING@ \$101.6 001.000.39.523.60.41.50	35,667.77
					49.83 BOOKINGS @ \$125.06 EA 001.000.39.523.60.41.50	6,231.73
					119.33 MED SPEC HOUSING@ \$58. 001.000.39.523.60.41.50	6,973.65
					7 MENT HEALTH HOUSING@ \$141. 001.000.39.523.60.41.50	987.70
					13.75 VIDEO CT HRS @ \$196.29 EA 001.000.39.523.60.41.50	2,698.99
			2019-6124		INV 2019-6124 EDMONDS PD - JAIL INMATE MEDICAL CARE 5/9/19 001.000.39.523.60.41.00	30.00
					INMATE MEDS NOV 2019 001.000.39.523.60.31.00	2,201.75
			2019-6124 CM		2019-6124 CREDIT FOR SEPT-NOV CREDIT INMATE MEDS SEPT-NOV 001.000.39.523.60.31.00	-875.42
			INV 2019-6101		BASE RATE HOUSING REFUND BASE RT HOUSING REFUND 001.000.39.523.60.41.50	-867.98
<b>Total :</b>						<b>53,048.19</b>
2 Vouchers for bank code : usbank						<b>Bank total : 53,896.19</b>
2 Vouchers in this report						<b>Total vouchers : 53,896.19</b>

vchlist  
02/03/2020 2:38:35PM

Voucher List  
City of Edmonds

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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