

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 7/5/2024 to 7/11/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$407,260.62
FND_003 SPECIAL ACCT CONTROL FUND	\$1,469.00
FND_006 DEVELOPMENT FEE REVENUE	\$36,823.37
FND_007 PARKING FUND	\$21,736.77
FND_025 WASH CENTER MAINTENANCE	\$86,798.37
FND_026 MUNICIPAL ARTS FUND	\$11,418.97
FND_107 HUD FUND	\$15,479.58
FND_138 TRANSPORTATION BENEFIT DISTRICT	\$80.00
FND_142 HOME FUND	\$83,984.85
FND_320 TRANSPORTATION CAPITAL IMPROVEMEN	\$215,598.03
FND_340 PARKS CAPITAL IMPROVEMENT FUND	\$87,666.84
FND_401 DRINKING WATER UTILITY OPERATING	\$35,306.17
FND_402 WASTEWATER UTILITY OPERATING	\$15,201.26
FND_403 WASTE RESOURCES OPERATING	\$75,174.77
FND_404 STORMWATER AND SURFACE WATER OP	\$8,937.28
FND_461 DRINKING WATER CAPITAL IMPROVEMEN	\$122,375.00
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$4,472.50
FND_501 EQUIPMENT RENTAL	\$115,284.49
FND_502 EQUIPMENT RESERVE	\$225,278.53
FND_505 WORKERS COMPENSATION	\$1,837.50
FND_506 FACILITIES	\$9,214.54
FND_720 Impact Fees - North Thurston Schools	\$38,850.00
NON-DEPARTMENTAL/PAYROLL AP - SUPPLIERS	\$359,472.40
<b>Grand Total</b>	<b>\$1,979,720.84</b>

Donna Perryman  
Prepared by:

7/17/24  
Date

Debbie Heilman  
Reviewed by:

Jul 17, 2024  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and and are approved as recommended for payment.

Aaron BeMiller  
Aaron BeMiller (Jul 17, 2024 12:48 PDT)  
Approved by/Finance Director

Jul 17, 2024  
Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 7/12/2024 to 7/18/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$564,532.89
FND_003 SPECIAL ACCT CONTROL FUND	\$19,095.41
FND_006 DEVELOPMENT FEE REVENUE	\$46,674.73
FND_007 PARKING FUND	\$15,440.80
FND_014 LEOFF1 OPEB TRUST FUND	\$9,078.00
FND_025 WASH CENTER MAINTENANCE	\$2,161.64
FND_026 MUNICIPAL ARTS FUND	\$2,083.18
FND_132 LODGING TAX FUND	\$37,082.13
FND_135 PARKING BUSINESS IMPROVEMENT AREA	\$1,000.00
FND_142 HOME FUND	\$176,244.98
FND_143 CULTURAL ACCESS PROGRAM	\$72,774.71
FND_317 CAPITAL IMPROVEMENTS FUND	\$5,337.80
FND_318 HOME FUND CAPITAL	\$13,064.54
FND_320 TRANSPORTATION CAPITAL IMPROVEMENT FUND	\$10,620.21
FND_335 GENERAL FACILITIES CAPITAL IMPROVEMENT FUND	\$19,353.40
FND_340 PARKS CAPITAL IMPROVEMENT FUND	\$24,203.76
FND_401 DRINKING WATER UTILITY OPERATING	\$73,748.04
FND_402 WASTEWATER UTILITY OPERATING	\$1,509,054.12
FND_403 WASTE RESOURCES OPERATING	\$42,765.48
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$26,202.50
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$1,045.93
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$406.26
FND_501 EQUIPMENT RENTAL	\$122,940.45
FND_502 EQUIPMENT RESERVE	\$178,753.16
FND_505 WORKERS COMPENSATION	\$700.00
FND_506 FACILITIES	\$31,943.90
<b>Grand Total</b>	<b>\$3,006,308.02</b>

Donna Perryman  
Prepared by:

7/22/2024  
Date

Debbie Hailman  
Reviewed by:

Jul 29, 2024  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and are approved as recommended for payment.

Aaron BeMiller  
Aaron BeMiller (Jul 29, 2024 08:13 PDT)  
Approved by/Finance Director

Jul 29, 2024  
Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 7/19/2024 to 7/25/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$1,172,285.39
FND_001 GENERAL FUND Non-Departmental - Fire	\$5,637.94
FND_003 SPECIAL ACCT CONTROL FUND	\$2,753.78
FND_006 DEVELOPMENT FEE REVENUE	\$42,482.43
FND_007 PARKING FUND	\$433.71
FND_014 LEOFF1 OPEB TRUST FUND	\$4,579.30
FND_025 WASH CENTER MAINTENANCE	\$230.21
FND_107 HUD FUND	\$2,873.34
FND_142 HOME FUND	\$4,776.73
FND_143 CULTURAL ACCESS PROGRAM	\$166,181.00
FND_320 TRANSPORTATION CAPITAL IMPROVEMENT FUND	\$214,034.09
FND_401 DRINKING WATER UTILITY OPERATING	\$14,161.02
FND_402 WASTEWATER UTILITY OPERATING	\$3,640.65
FND_403 WASTE RESOURCES OPERATING	\$332,643.74
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$9,839.89
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$64,043.73
FND_501 EQUIPMENT RENTAL	\$9,459.04
FND_506 FACILITIES	\$17,029.17
FND_604 FIREFIGHTERS PENSION	\$1,282.94
<b>Grand Total</b>	<b>\$2,068,368.10</b>

Donna Perryman  
Prepared by:

7/30/2024  
Date

Debbie Heilman  
Reviewed by:

Jul 30, 2024  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and and are approved as recommended for payment.

Aaron BeMiller  
Aaron BeMiller (Jul 30, 2024 12:46 PDT)  
Approved by/Finance Director

Jul 30, 2024  
Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 7/26/2024 to 8/1/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$452,020.08
FND_003 SPECIAL ACCT CONTROL FUND	\$17,220.00
FND_006 DEVELOPMENT FEE REVENUE	\$5,100.34
FND_007 PARKING FUND	\$4,001.03
FND_014 LEOFF1 OPEB TRUST FUND	\$35,653.34
FND_025 WASH CENTER MAINTENANCE	\$84,666.66
FND_142 HOME FUND	\$15,954.59
FND_143 CULTURAL ACCESS PROGRAM	\$51,204.66
FND_220 NON-VOTED GO DEBT FUND	\$350.00
FND_240 VOTED GO DEBT FUND	\$350.00
FND_320 TRANSPORTATION CAPITAL IMPROVEMENT FUND	\$35,945.49
FND_401 DRINKING WATER UTILITY OPERATING	\$26,078.61
FND_402 WASTEWATER UTILITY OPERATING	\$11,435.56
FND_403 WASTE RESOURCES OPERATING	\$4,158.25
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$37,711.24
FND_461 DRINKING WATER CAPITAL IMPROVEMENT	\$17,815.09
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$1,899.94
FND_463 WASTE RESOURCES CAPITAL IMPROVEMENT	\$8,485.07
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$508.50
FND_501 EQUIPMENT RENTAL	\$5,701.51
FND_502 EQUIPMENT RESERVE	\$370.50
FND_505 WORKERS COMPENSATION	\$747.33
FND_506 FACILITIES	\$8,915.62
FND_630 CUSTODIAL	\$16,401.83
FND_720 Impact Fees - North Thurston Schools	\$23,195.00
<b>Grand Total</b>	<b>\$865,890.24</b>

Rhiannon Weilmunster

Prepared by:

8/2/2024

Date

Erbbie Hartman

Reviewed by:

8/2/24

Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and are approved as recommended for payment.

Aaron BeMiller

Approved by/Finance Director

8/2/24

Date

City of Olympia  
Expenditure Summary

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For Period 8/2/2024 to 8/8/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$247,008.36
FND_003 SPECIAL ACCT CONTROL FUND	\$5,485.30
FND_006 DEVELOPMENT FEE REVENUE	\$66,600.15
FND_007 PARKING FUND	\$18,371.07
FND_014 LEOFF1 OPEB TRUST FUND	\$8,514.04
FND_026 MUNICIPAL ARTS FUND	\$14,970.00
FND_107 HUD FUND	\$1,350.00
FND_132 LODGING TAX FUND	\$42,294.83
FND_142 HOME FUND	\$8,142.93
FND_143 CULTURAL ACCESS PROGRAM	\$124,000.00
FND_220 NON-VOTED GO DEBT FUND	\$700.00
FND_318 HOME FUND CAPITAL	\$299.20
FND_335 GENERAL FACILITIES CAPITAL IMPROVEMENT FUND	\$3,188.44
FND_340 PARKS CAPITAL IMPROVEMENT FUND	\$10,369.56
FND_401 DRINKING WATER UTILITY OPERATING	\$61,484.30
FND_402 WASTEWATER UTILITY OPERATING	\$18,784.08
FND_403 WASTE RESOURCES OPERATING	\$41,077.98
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$21,349.25
FND_461 DRINKING WATER CAPITAL IMPROVEMENT	\$49,875.00
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$61,452.31
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$1,013.17
FND_501 EQUIPMENT RENTAL	\$26,219.93
FND_502 EQUIPMENT RESERVE	\$226,052.48
FND_506 FACILITIES	\$2,455.34
NON-DEPARTMENTAL/PAYROLL AP- SUPPLIERS	\$359,458.33
<b>Grand Total</b>	<b>\$1,420,516.05</b>

*Donna Perryman*

Prepared by:

8/9/24

Date

*Debbie Heilman*

Reviewed by:

Aug 19, 2024

Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and and are approved as recommended for payment.

8/19/20:

*Aaron BeMiller*

Aaron BeMiller (Aug 19, 2024 08:43 PDT)

Approved by/Finance Director

Aug 19, 2024

Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authroized to certify said claims".

For Period 8/9/2024 to 8/15/2024

Total Approved for Payment

FUND	AMOUNT
FND_001 GENERAL FUND	\$318,927.48
FND_006 DEVELOPMENT FEE REVENUE	\$44,518.02
FND_007 PARKING FUND	\$8,054.98
FND_014 LEOFF1 OPEB TRUST FUND	\$26,142.82
FND_107 HUD FUND	\$5,317.11
FND_132 LODGING TAX FUND	\$60,000.00
FND_142 HOME FUND	\$155.40
FND_143 CULTURAL ACCESS PROGRAM	\$84.74
FND_318 HOME FUND CAPITAL	\$21,987.45
FND_320 TRANSPORTATION CAPITAL IMPROVEMEN	\$9,237.52
FND_340 PARKS CAPITAL IMPROVEMENT FUND	\$55,443.94
FND_401 DRINKING WATER UTILITY OPERATING	\$97,837.65
FND_402 WASTEWATER UTILITY OPERATING	\$1,245,182.01
FND_403 WASTE RESOURCES OPERATING	\$3,985.21
FND_404 STORMWATER AND SURFACE WATER OPI	\$12,217.42
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$1,982.20
FND_463 WASTE RESOURCES CAPITAL IMPROVEM	\$1,431.26
FND_501 EQUIPMENT RENTAL	\$82,662.45
FND_505 WORKERS COMPENSATION	\$331,947.47
FND_506 FACILITIES	\$749.96
Non-Departmental/Payroll AP-Suppliers	\$781,594.42
<b>Grand Total</b>	<b>\$3,109,459.51</b>

*Rhiannon Weilmunster*

Prepared by:

*Debbie Hubman*

Reviewed by:

8/19/2024

Date

08/19/24

Date

The Finance Director of the City of Olympia, Washington, herby certifies that for period statement above has been examined and and are approved as recommended for payment.

*Aaron BeMiller*

Aaron BeMiller (Aug 26, 2024 1:46 PDT)

Approved by/Finance Director

08/20/24

Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 8/16/2024 to 8/22/2024

Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$981,017.78
FND_003 SPECIAL ACCT CONTROL FUND	\$64,619.73
FND_006 DEVELOPMENT FEE REVENUE	\$73,147.33
FND_007 PARKING FUND	\$7,707.68
FND_014 LEOFF1 OPEB TRUST FUND	\$1,977.90
FND_025 WASH CENTER MAINTENANCE	\$20.28
FND_026 MUNICIPAL ARTS FUND	\$927.09
FND_132 LODGING TAX FUND	\$53,184.19
FND_142 HOME FUND	\$118,318.94
FND_143 CULTURAL ACCESS PROGRAM	\$34,910.00
FND_318 HOME FUND CAPITAL	\$193.33
FND_320 TRANSPORTATION CAPITAL IMPROVEMENT FUND	\$7,400.00
FND_335 GENERAL FACILITIES CAPITAL IMPROVEMENT FUND	\$98.61
FND_340 PARKS CAPITAL IMPROVEMENT FUND	\$2,139,939.55
FND_401 DRINKING WATER UTILITY OPERATING	\$103,640.79
FND_402 WASTEWATER UTILITY OPERATING	\$26,109.32
FND_403 WASTE RESOURCES OPERATING	\$363,328.68
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$7,987.89
FND_461 DRINKING WATER CAPITAL IMPROVEMENT	\$6,742.03
FND_462 WASTEWATER CAPITAL IMPROVEMENT	\$215,516.08
FND_463 WASTE RESOURCES CAPITAL IMPROVEMENT	\$1,514.43
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$3,015.00
FND_501 EQUIPMENT RENTAL	\$55,434.07
FND_502 EQUIPMENT RESERVE	\$287,138.84
FND_505 WORKERS COMPENSATION	\$16,237.41
FND_506 FACILITIES	\$14,007.31
FND_720 Impact Fees - Olympia Schools	\$11,353.00
Non-Departmental/Payroll AP-Suppliers	\$323,110.51
<b>Grand Total</b>	<b>\$4,918,597.77</b>

Rhiannon Weilmunster  
Prepared by:

8/23/2024  
Date

Debbie Heilman  
Reviewed by:

08/26/24  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and and are approved as recommended for payment.

Aaron BeMiller  
Aaron BeMiller (Aug 25, 2024 10:59 PDT)  
Approved by/Finance Director

08/25/24  
Date

City of Olympia  
Expenditure Summary

"I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claims are just, due and unpaid obligations against the City of Olympia, and that I am authorized to authenticate and certify to said claims", and, "I, the undersigned, do hereby certify under penalty of perjury that claims for employee and officer expenses are just, due and unpaid obligations against the City of Olympia, and that I am authorized to certify said claims".

For Period 8/23/2024 to 8/29/2024  
Total Approved for Payment

Fund	Amount
FND_001 GENERAL FUND	\$545,701.27
FND_003 SPECIAL ACCT CONTROL FUND	\$2,500.00
FND_006 DEVELOPMENT FEE REVENUE	\$9,598.54
FND_007 PARKING FUND	\$20.86
FND_014 LEOFF1 OPEB TRUST FUND	\$2,870.00
FND_025 WASH CENTER MAINTENANCE	\$87,712.06
FND_138 TRANSPORTATION BENEFIT DISTRICT	\$40.00
FND_142 HOME FUND	\$51,762.97
FND_143 CULTURAL ACCESS PROGRAM	\$4,000.00
FND_320 TRANSPORTATION CAPITAL IMPROVEMENT FUND	\$816,551.04
FND_335 GENERAL FACILITIES CAPITAL IMPROVEMENT FUND	\$450,381.04
FND_401 DRINKING WATER UTILITY OPERATING	\$14,970.65
FND_402 WASTEWATER UTILITY OPERATING	\$12,202.18
FND_403 WASTE RESOURCES OPERATING	\$2,644.22
FND_404 STORMWATER AND SURFACE WATER OPERATING	\$12,006.68
FND_461 DRINKING WATER CAPITAL IMPROVEMENT	\$3,301.64
FND_463 WASTE RESOURCES CAPITAL IMPROVEMENT	\$8,449.22
FND_464 STORMWATER AND SURFACE WATER CAPITAL IMPF	\$90.00
FND_501 EQUIPMENT RENTAL	\$15,598.16
FND_502 EQUIPMENT RESERVE	\$28,968.10
FND_503 UNEMPLOYMENT COMPENSATION	\$8,986.86
FND_505 WORKERS COMPENSATION	\$17,602.37
FND_506 FACILITIES	\$39,988.28
FND_630 CUSTODIAL	\$17,276.04
FND_720 Impact Fees - Olympia Schools	\$21,932.00
FND_721 Impact Fees - North Thurston Schools	\$19,549.20
NON-DEPARTMENTAL/PAYROLL AP-SUPPLIERS	\$468,897.05
<b>Grand Total</b>	<b>\$2,663,600.43</b>

Donna Perryman  
Prepared by:

8/30/2024  
Date

Debbie Heilman  
Reviewed by:

Aug 30, 2024  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that for period statement above has been examined and and are approved as recommended for payment.

Aaron BeMiller  
Aaron BeMiller (Aug 30, 2024 11:56 PDT)  
Approved by/Finance Director

Aug 30, 2024  
Date



CITY OF OLYMPIA

7/15/2024

NET PAY: (SEMI MONTHLY) \$ 2,191,780.11

FIRE PENSION PAY: (MONTHLY) \$ 20,992.62

TOTAL NET PAY: \$ 2,212,772.73

Semi-monthly Payroll  
Check Numbers: 94501 to 94518 \$ 12,440.66

Semi-monthly Payroll  
Direct Deposit: \$ 2,179,339.45

Manual Payroll Check  
Numbers: \_\_\_\_\_ to \_\_\_\_\_  
Manual Payroll Check  
Numbers: \_\_\_\_\_ to \_\_\_\_\_

Monthly Fire Pension  
Check Numbers: 94500 to 94500 \$ 675.05

Monthly Fire Pension  
Direct Deposit: \$ 20,317.57

TOTAL NET PAY: \$ 2,212,772.73

Patricia Brassfield  
Prepared by:

7/23/2024  
Date

Debbie Heilman  
Reviewed by:

Jul 29, 2024  
Date

The Finance Director of the City of Olympia, Washington, hereby certifies that the Payroll gross earnings, benefits and LEOFF I post-retirement insurance benefits for the pay cycle ending: 7/15/2024 have been examined and are approved as recommended for payment.

Aaron BeMiller  
Approved by/Finance Director

Jul 29, 2024  
Date

CITY OF OLYMPIA

7/31/2024

NET PAY: (SEMI MONTHLY) \$ 2,225,791.41

FIRE PENSION PAY: (MONTHLY)

TOTAL NET PAY: \$ 2,225,791.41

Semi-monthly Payroll Check Numbers: 94519 to 94538 \$ 16,101.63

Semi-monthly Payroll Direct Deposit: \$ 2,209,689.78

Manual Payroll Check Numbers: to Manual Payroll Check Numbers: to

Monthly Fire Pension Check Numbers: to

Monthly Fire Pension Direct Deposit:

TOTAL NET PAY: \$ 2,225,791.41

Patricia Brassfield

Prepared by:

8/13/2024

Date:

Debbie Heilman

Reviewed by:

Aug 19, 2024

Date:

The Finance Director of the City of Olympia, Washington, hereby certifies that the Payroll gross earnings, benefits and LEOFF I post-retirement insurance benefits for the pay cycle ending: 7/15/2024 have been examined and are approved as recommended for payment.

Aaron BeMiller

Aaron BeMiller (Aug 19, 2024 08:43 PDT)

Approved by/Finance Director

Aug 19, 2024

Date