

DATE: 5/20/2021

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 130599 - 130708

IN THE AMOUNT OF \$441,511.71

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130599	5/20/2021	04960 ALL BATTERY SALES & SERVICE	100-10014622		USED BATTERY PICK UP	70.63
					<b>Total :</b>	<b>70.63</b>
130600	5/20/2021	00131 ALL PRIDE SERVICES LLC	73188		CLEAN & PWR SWEEP (2X MONTH	121.11
					<b>Total :</b>	<b>121.11</b>
130601	5/20/2021	10857 ALLSTREAM	MAY21 17503539		PHONES & EQUIP	2,322.50
					<b>Total :</b>	<b>2,322.50</b>
130602	5/20/2021	00114 ALPINE PRODUCTS, INC.	TM-201301 TM-201490		PROPANE TORCH, PAINT	865.39
					PARKS MAINTENANCE SUPPLIES	170.05
					<b>Total :</b>	<b>1,035.44</b>
130603	5/20/2021	00116 AMAZON CAPITAL SERVICES	1199-XJD6-NY9P 14CT-NMTJ-PQC4 17LG-WJFC-164W 17TM-9G73-H66C 1FH4-NN31-JLCT 1FT1-FT7K-7WKK 1LC9-VDHT-36LT 1LRP-HGWY-9DC4 1N3N-PQNF-DVWR 1NCW-7VW4-LCYN 1V7X-QHLN-MQGN 1VM9-PY9Y- W4K6 1XM3-D4M7-7169		TRAIL CAMERAS, USB, MISC MOTORCYCLE BUNGEE CORD OFFICE SUPPLIES OFFICE SUPPLIES WELLNESS PROGRAM SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES 12 VOLT 9 AMP BATTERIES OFFICE SUPPLIES OCCUPANCY SENSOR WELLNESS PROGRAM SUPPLIES FLASH DRIVE, IPOD CASE SENIOR CRAFT SUPPLIES	657.58 27.90 45.64 29.06 147.48 30.82 187.30 113.40 13.20 121.58 187.92 53.66 102.81
					<b>Total :</b>	<b>1,718.35</b>
130604	5/20/2021	05014 ARC ARCHITECTS	2020008.000-7 2020008.000-8 2020008.100-7 2020008.100-8		PROF SVC THRU 2/25/21, CITY HAI PROF SVC THRU 3/25/21, CITY HAL PROF SVC THRU 2/25/21, PW FEAS PROF SVC THRU 3/25/21, PW FEAS	6,443.25 9,577.63 4,411.00 11,083.00
					<b>Total :</b>	<b>31,514.88</b>
130605	5/20/2021	17584 BESTCO HARTFORD	06012021		JUNE21 MEDICAL PREMIUMS	1,063.95
					<b>Total :</b>	<b>1,063.95</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130606	5/20/2021	19062 BRENDA KIMBALL	REFUND		REFUND- ANG LK SHELTER	135.00
					<b>Total :</b>	<b>135.00</b>
130607	5/20/2021	11021 BRUCE DEES & ASSOCIATES, LLC.	6377		NSTP FIELD IMPROVEMENTS, 19-A	564.75
					<b>Total :</b>	<b>564.75</b>
130608	5/20/2021	14580 BUCKEYE CLEANING CENTERS	90323667 S3804923.001	10-06127	JANITORIAL SUPPLIES FOR PARKS LOCK & KEY	737.45 56.36
					<b>Total :</b>	<b>793.81</b>
130609	5/20/2021	17474 BUCKLEY RECYCLE CENTER INC	48072 48119 48186 48229		DISPOSAL OF GARBAGE/DIRT DISPOSAL OF DIRT DISPOSAL OF DIRT DISPOSAL OF SOD/DIRT	305.00 1,680.00 630.00 105.00
					<b>Total :</b>	<b>2,720.00</b>
130610	5/20/2021	18340 BUSINESS CARD-BOA	7896		ZOOM SUBSCRIPTION	49.54
					<b>Total :</b>	<b>49.54</b>
130611	5/20/2021	18343 BUSINESS CARD-BOA	3894		WMCA RENEWAL, Z YOUNG	195.00
					<b>Total :</b>	<b>195.00</b>
130612	5/20/2021	18344 BUSINESS CARD-BOA	3460		PALLET TRUCK	5,132.68
					<b>Total :</b>	<b>5,132.68</b>
130613	5/20/2021	18345 BUSINESS CARD-BOA	3871		MASKS, HEADSET	69.34
					<b>Total :</b>	<b>69.34</b>
130614	5/20/2021	18348 BUSINESS CARD-BOA	2873		2021 MRSC ROSTER RENEWAL	275.00
					<b>Total :</b>	<b>275.00</b>
130615	5/20/2021	18349 BUSINESS CARD-BOA	1396		PROJECT MNG PROF TRNG, M GIE	685.00
					<b>Total :</b>	<b>685.00</b>
130616	5/20/2021	18350 BUSINESS CARD-BOA	0950		SEATTLE TIMES SUBSCRIPTION	1,419.96
					<b>Total :</b>	<b>1,419.96</b>
130617	5/20/2021	18353 BUSINESS CARD-BOA	3638		NEW BOARD FOR CS1	2,512.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130617	5/20/2021	18353	18353 BUSINESS CARD-BOA		(Continued)	<b>Total : 2,512.17</b>
130618	5/20/2021	18354	BUSINESS CARD-BOA	3660	LERA CONF, M WOODS	961.31
					<b>Total :</b>	<b>961.31</b>
130619	5/20/2021	18355	BUSINESS CARD-BOA	0619	DVMRT BOOKS	2,011.14
					<b>Total :</b>	<b>2,011.14</b>
130620	5/20/2021	18399	BUSINESS CARD-BOA	3753	DTG ENTERPRISES	348.66
					<b>Total :</b>	<b>348.66</b>
130621	5/20/2021	18406	BUSINESS CARD-BOA	1998	MBP.COM- MAR21	415.05
					<b>Total :</b>	<b>415.05</b>
130622	5/20/2021	18585	BUSINESS CARD-BOA	7949	CANVA SUBSCRIPTION	117.67
					<b>Total :</b>	<b>117.67</b>
130623	5/20/2021	18790	BUSINESS CARD-BOA	6112	REPLACEMENT PTS FOR STOP ST	474.53
					<b>Total :</b>	<b>474.53</b>
130624	5/20/2021	18821	BUSINESS CARD-BOA	6915	MRE	1,440.56
					<b>Total :</b>	<b>1,440.56</b>
130625	5/20/2021	18886	BUSINESS CARD-BOA	7200	IEDC TRNG, A YEREMEYEV	1,214.00
					<b>Total :</b>	<b>1,214.00</b>
130626	5/20/2021	00741	CITY OF FEDERAL WAY	MS-5013	2021 MOU FOR JOINT HS FUNDING	43,000.00
					<b>Total :</b>	<b>43,000.00</b>
130627	5/20/2021	00787	CODE PUBLISHING COMPANY	69517 69683	MUNI CODE PRINT SUPPLEMENT MC WEB UPDATE	433.86 169.62
					<b>Total :</b>	<b>603.48</b>
130628	5/20/2021	13572	COMMERCIAL CHEMTECH, INC.	949098	MAY21 HVAC WATER TX & TESTINC	181.67
					<b>Total :</b>	<b>181.67</b>
130629	5/20/2021	12697	COMPLETE OFFICE SOLUTIONS	2044340-0 2045804-1	OFFICE SUPPLIES OFFICE SUPPLIES	46.37 122.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130629	5/20/2021	12697	12697 COMPLETE OFFICE SOLUTIONS	(Continued)		<b>Total : 168.58</b>
130630	5/20/2021	14500	CRESSY DOOR COMPANY, INC.	158704	FS 46 SVC CALL	256.53
						<b>Total : 256.53</b>
130631	5/20/2021	01081	DYNAMIC LANGUAGE	T-2021-0830	TRANSLATION FOR WR/R OUTREA	177.00
						<b>Total : 177.00</b>
130632	5/20/2021	12875	EWING IRRIGATION PRODUCTS, INC	14065057	10-06129 IRRIGATION & LIGHTING SUPPLIES	583.80
					IRRIGATION SUPPLIES	243.74
					IRRIGATION SUPPLIES	357.00
						<b>Total : 1,184.54</b>
130633	5/20/2021	18910	FEHR & PEERS	145217	S 200TH ST CORRIDOR STUDY, #7	9,828.75
						<b>Total : 9,828.75</b>
130634	5/20/2021	01233	FERGUSON ENTERPRISES, INC.	9278982	PRESSURE RELIEF VALVE	158.28
						<b>Total : 158.28</b>
130635	5/20/2021	01294	FLAGS A' FLYING, LLC	92255	12X18 US FLAG	389.38
						<b>Total : 389.38</b>
130636	5/20/2021	18052	G & W COMMERCIAL FLOORING INC	96775	CARPET PATCHING- CITY HALL	1,888.65
				96927	CARPET PATCHING- CITY HALL	254.10
						<b>Total : 2,142.75</b>
130637	5/20/2021	18138	G4S SECURE SOLUTIONS	11718836	APR21 SECURITY	6,103.31
						<b>Total : 6,103.31</b>
130638	5/20/2021	01400	GENUINE PARTS COMPANY	3530-798314	D56, D57 BATTERIES	103.38
						<b>Total : 103.38</b>
130639	5/20/2021	15292	GORDON THOMAS HONEYWELL, (GTHG/ APR2021 1122		APR21 GOVERNMENT AFFAIRS	3,333.00
						<b>Total : 3,333.00</b>
130640	5/20/2021	17441	GORDON TILDEN THOMAS & CORDELL	36965	PROF SVC THRU 4/30/21, FIRS HO/	935.00
						<b>Total : 935.00</b>

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130641	5/20/2021	04274 GRAINGER PARTS,INC	9869399106	10-06141	SUPPLIES, SMALL TOOLS, SAFETY	409.07
			9870384857	10-06141	SUPPLIES, SMALL TOOLS, SAFETY	-394.18
			9870863587	10-06141	SUPPLIES, SMALL TOOLS, SAFETY	201.45
			9870965690	10-06141	SUPPLIES, SMALL TOOLS, SAFETY	13.51
			9874730741	10-06130	VARIOUS SUPPLIES, TOOLS & SAF	163.13
					<b>Total :</b>	<b>392.98</b>
130642	5/20/2021	12909 GRAY & OSBORNE, INC	2		PROF SVC THRU 4/24/21, ST-015 3-	5,671.82
			22B		PROF SVC THRU 4/24/21, DMMS/S :	1,458.30
					<b>Total :</b>	<b>7,130.12</b>
130643	5/20/2021	17515 GREAT AMERICA FINANCIAL	MAY21 29255368		MAY21 POSTAGE METER CHARGE	159.49
					<b>Total :</b>	<b>159.49</b>
130644	5/20/2021	01498 GUARDIAN SECURITY SYSTEMS, INC	1125012		CITY HALL FRONT DOOR SVC CALI	374.23
			1127740		CITY HALL ALARM MONITORING	181.67
					<b>Total :</b>	<b>555.90</b>
130645	5/20/2021	01330 H D FOWLER CO., INC	I5762648		IRRIGATION REPAIR SUPPLIES	114.33
					<b>Total :</b>	<b>114.33</b>
130646	5/20/2021	17477 HEADLIGHT TECHNOLOGIES, INC	2847		2021 HEADLIGHT ANNUAL USER FE	21,588.00
					<b>Total :</b>	<b>21,588.00</b>
130647	5/20/2021	14373 HERMANSON	8018709		SVC CALL - FS 46	241.84
			8018945		SVC CALL- CITY HALL	1,447.82
					<b>Total :</b>	<b>1,689.66</b>
130648	5/20/2021	01681 HIGHLINE BOTANICAL GARDEN	1100		APR21 SUBSIDY FOR PT MGR/VOL	3,950.00
					<b>Total :</b>	<b>3,950.00</b>
130649	5/20/2021	01684 HIGHLINE WATER DISTRICT	APR21 10163-00		19700 INT'L BLVD IRR	226.84
			APR21 10164-00		19408 INT'L BLVD IRR	2,301.92
			APR21 10169-00		19222 INT'L BLVD IRR	277.01
			APR21 1036-00		2403 S 188 ST IRR	272.48
			APR21 10924-00		22800 MILITARY RD S GRNVW	122.66
			APR21 18321-00		19339 28 AVE S IRR	530.69
			APR21 18328-00		19152 28 AVE S IRR	272.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130649	5/20/2021	01684 HIGHLINE WATER DISTRICT	(Continued)			
			APR21 18523-00		16500 INT'L BLVD IRR	408.38
			APR21 18531-00		16016 INT'L BLVD IRR	326.84
			APR21 18589-00		3598 S 187 ST IRR	47.26
			APR21 19001-00		21202 INT'L BLVD IRR	405.11
			APR21 19544-00		17550 MILITARY RD S IRR	100.01
			APR21 19545-00		18620 MILITARY RD S IRR	113.60
			APR21 20226-00		20610 26 AVE S IRR	286.07
			APR21 20227-00		20500 24 AVE S IRR	308.72
			APR21 20294-00		19610 INT'L BLVD IRR	95.48
			APR21 20431-00		3740 S 166 ST IRR	314.51
			APR21 5399-00		17206 INT'L BLVD IRR	299.66
			APR21 8675-00		18738 INT'L BLVD IRR	530.69
			APR21 8699-00		17900 INT'L BLVD IRR	580.52
			APR21 9477-00		4500 S 184 ST IRR	1,255.49
			APR21 9799-01		4800 S 188 ST	1,668.32
			APR21 9800-00		4800 S 188 ST SBF	180.72
			APR21 9809-00		4644 S 188 ST IRR	1,672.25
			APR21 9810-00		4644 S 187 PL RROOM	236.82
			ARP21 19002-00		20398 INT'L BLVD IRR	286.07
					<b>Total :</b>	<b>13,120.60</b>
130650	5/20/2021	01678 HOME DEPOT	2520678	10-06142	SUPPLIES FOR CITY FACILITIES	43.97
			7510331	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	16.18
			7611455	10-06142	SUPPLIES FOR CITY FACILITIES	79.37
			7611542	10-06142	SUPPLIES FOR CITY FACILITIES	184.90
			8611296	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	30.27
			9521074	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	43.32
					<b>Total :</b>	<b>398.01</b>
130651	5/20/2021	10113 HORIZON DISTRIBUTORS, INC.	3S158487		IRRIGATION SUPPLIES	47.89
			3S159232		IRRIGATION SUPPLIES	20.70
					<b>Total :</b>	<b>68.59</b>
130652	5/20/2021	03705 ICON MATERIALS	3197102		ASPHALT	102.06
			3201433		ASPHALT	206.11
			3202682		ASPHALT	405.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130652	5/20/2021	03705 ICON MATERIALS	(Continued) 3202684		ASPHALT	167.77
					<b>Total :</b>	<b>880.94</b>
130653	5/20/2021	12439 INTERCOM LANGUAGE SERVICES	21-217		INTERPRETERS, 5/6/21	260.00
					<b>Total :</b>	<b>260.00</b>
130654	5/20/2021	18984 IRON CREEK CONSTRUCTION LLC	PAY EST 1		SWMCIP-10 SPOT DRAINAGE	33,472.39
					<b>Total :</b>	<b>33,472.39</b>
130655	5/20/2021	00072 JAMES ADSLEY	ADSLEY/MAY21 REIMB/J ADSLEY	07-01152	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE	148.50 328.00
					<b>Total :</b>	<b>476.50</b>
130656	5/20/2021	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		APR21 PET LICENSES	15.00
					<b>Total :</b>	<b>15.00</b>
130657	5/20/2021	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		APR21 CRIME VICTIMS COMPENS/	228.61
					<b>Total :</b>	<b>228.61</b>
130658	5/20/2021	02080 KC FINANCE	111940-111943 112022-112056		DISCRETIONARY ROADS BASIC ROAD SERVICES	8,003.82 23,794.39
					<b>Total :</b>	<b>31,798.21</b>
130659	5/20/2021	02126 KC RADIO COMM SERVICES	17130		APR21 PAYLOCK RADIO SVC	42.94
					<b>Total :</b>	<b>42.94</b>
130660	5/20/2021	10023 KC SOLID WASTE DIVISION	116901		BOW LAKE TS	150.11
					<b>Total :</b>	<b>150.11</b>
130661	5/20/2021	18818 KEITH SHANKO	REIMB/ K SHANKO		JEANS ALLOWANCE	84.78
					<b>Total :</b>	<b>84.78</b>
130662	5/20/2021	11541 LANGUAGE LINE SERVICES, INC., LANGL	10225565		OVER THE PHONE INTERPRETING	97.81
					<b>Total :</b>	<b>97.81</b>
130663	5/20/2021	19063 MARIO MORENO	REFUND		REFUND - PUNCH CARD, SUMMER	65.00



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130663	5/20/2021	19063 19063 MARIO MORENO	(Continued)			<b>Total : 65.00</b>
130664	5/20/2021	13604 MATTHEW BENDER & CO., INC	3093236118		APR21 SUBSCRIPTION	834.01
						<b>Total : 834.01</b>
130665	5/20/2021	10261 MCCARTHY & CAUSSEUX, P.S.	107		LAND USE HEARINGS	195.00
						<b>Total : 195.00</b>
130666	5/20/2021	02615 MIDWAY SEWER DISTRICT	MAR-APR21 0501511000 MAR-APR21 0501787000 MAR-APR21 0507707003		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	295.00 167.00 76.00
						<b>Total : 538.00</b>
130667	5/20/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	030526/2 030547/2	10-06132 10-06132	SUPPLIES, TOOLS, ETC. SUPPLIES, TOOLS, ETC.	35.87 37.41
						<b>Total : 73.28</b>
130668	5/20/2021	18325 NAVIA BENEFIT SOLUTIONS	COLE/JUNE 2021		MEDICAL PREMIUM	1,614.77
						<b>Total : 1,614.77</b>
130669	5/20/2021	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10344409		APR21 PARTICIPATION FEE	311.15
						<b>Total : 311.15</b>
130670	5/20/2021	15487 NCSI / SSCI	9644		APR21 APPLICANT PROFILES	166.50
						<b>Total : 166.50</b>
130671	5/20/2021	15171 NI GOVERNMENT SERVICES INC	APR21 21042908581		EMERGENCY PHONE SYSTEM FOF	73.73
						<b>Total : 73.73</b>
130672	5/20/2021	02865 NORTHWEST CASCADE, INC	3 4		RIVERTON PARK, 20-A070 RIVERTON PARK, 20-A070	37,260.37 550.50
						<b>Total : 37,810.87</b>
130673	5/20/2021	18986 NORTHWEST LLAMA ADVENTURES	ENTERTAINMENT		EASTER EVENT	600.00
						<b>Total : 600.00</b>
130674	5/20/2021	02922 OFFICE DEPOT	167739651001 168110960001		PAPER OFFICE SUPPLIES	206.11 105.66

Voucher List  
CITY OF SEATAC

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130674	5/20/2021	02922 OFFICE DEPOT	(Continued) 168113253001		OFFICE SUPPLIES	5.27	
						<b>Total :</b>	<b>317.04</b>
130675	5/20/2021	12427 PACE ENGINEERS, INC	78389 78655		JAN21 SWMCIP-11 S 221 DRAINAGI FEB21 SWMCIP-11 S 221 DRAINAG	1,337.75 13,477.25	
						<b>Total :</b>	<b>14,815.00</b>
130676	5/20/2021	12522 PIVOTEL	3052012		MAY21 3052012	59.95	
						<b>Total :</b>	<b>59.95</b>
130677	5/20/2021	17582 PRS GROUP INC	87995 88032 88040		VACTOR WASTE VACTOR WASTE VACTOR WASTE	539.70 1,102.50 1,193.85	
						<b>Total :</b>	<b>2,836.05</b>
130678	5/20/2021	03273 PUGET SOUND ENERGY	APR21 200013386327 APR21 200014401497 APR21 220000847982 APR21 300000008684 APR21 300000011183		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	1,753.97 9,006.07 114.77 1,109.84 3,015.03	
						<b>Total :</b>	<b>14,999.68</b>
130679	5/20/2021	03527 RICHARD A. RUSSELL	RUSSELL/MAY21		MEDICARE MEDICAL INSURANCE	148.50	
						<b>Total :</b>	<b>148.50</b>
130680	5/20/2021	08593 ROBERT M DUFFNER	010		DMCB COORDINATOR JAN-APR21	2,550.00	
						<b>Total :</b>	<b>2,550.00</b>
130681	5/20/2021	17430 SAFEGUARD #233437	1312656		BUSINESS CARDS	87.97	
						<b>Total :</b>	<b>87.97</b>
130682	5/20/2021	14445 SCORE	5208		MAY 2021 JAIL FACILITY	65,386.00	
						<b>Total :</b>	<b>65,386.00</b>
130683	5/20/2021	03648 SEATTLE CITY LIGHT	APR21 0472400000 APR21 0658720000 APR21 1400510000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD	836.49 266.34 12.47	

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130683	5/20/2021	03648 SEATTLE CITY LIGHT	(Continued)			
			APR21 3344140000		13735 24 AVE S	2,130.16
			APR21 3419210000		12800 24 AVE S	99.12
			APR21 5196520000		15401 INT'L BLVD	368.87
			APR21 6301110000		1300 S 154 ST	12.51
			MAR21 1006720000		2910 S 154 ST SVC LIGHTS	288.96
			MAR21 1345310000		13558 DMMD	26.85
			MAR21 2629310000		1037 S 156 WAY	218.79
			MAR21 3156820000		16000 DMMD S	86.96
			MAR21 4080600000		15390 24 AVE S UNIT NE COR	112.93
			MAR21 6013300000		1418 S 144 ST UNIT NW COR	46.12
			MAR21 6218600000		2000 S 136 ST	4,266.96
			MAR21 7985020000		14401 MILITARY RD S	26.66
					<b>Total :</b>	<b>8,800.19</b>
130684	5/20/2021	19013 SECURITY CONTRACTOR SERVICES	0288809-IN		FENCING AT RIVERTON	660.60
					<b>Total :</b>	<b>660.60</b>
130685	5/20/2021	18514 SHELTON CONSTRUCTION LLC	2021034		MINOR HOME REPAIR- L LUNA	1,129.09
					<b>Total :</b>	<b>1,129.09</b>
130686	5/20/2021	05306 SHERWIN-WILLIAMS COMPANY	6188-6 6548-1 7531-6		PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES	125.41 125.41 127.16
					<b>Total :</b>	<b>377.98</b>
130687	5/20/2021	03741 SHRED-IT USA	APR21 8181994554		SERVICE AT CITY HALL, STCC	160.50
					<b>Total :</b>	<b>160.50</b>
130688	5/20/2021	03760 SIX ROBBLEES' INC.	1-979856		D40, D16, D71 EMERGENCY TRIAN	94.99
					<b>Total :</b>	<b>94.99</b>
130689	5/20/2021	03671 SKCDPH	PRO0083143		2021 HEALTH PERMIT- ANG LK SPF	633.00
					<b>Total :</b>	<b>633.00</b>
130690	5/20/2021	14305 STAPLES ADVANTAGE	3474992415 3474992416 3475143562	10-06136  10-06136	JANITORIAL, OFFICE & MAINTENAN GUM REMOVER JANITORIAL, OFFICE & MAINTENAN	206.90 114.55 137.93

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130690	5/20/2021	14305 STAPLES ADVANTAGE	(Continued) 3475440908	10-06136	JANITORIAL, OFFICE & MAINTENAN	1,303.36
					<b>Total :</b>	<b>1,762.74</b>
130691	5/20/2021	03052 THE PART WORKS, INC	INV66647		VALVE REPAIR KIT	238.48
					<b>Total :</b>	<b>238.48</b>
130692	5/20/2021	03691 THE SEATTLE TIMES	6232		PUBLIC NOTICES	896.46
					<b>Total :</b>	<b>896.46</b>
130693	5/20/2021	01496 THOMAS MARK GRUBB	INSTRUCTOR		MAR-APR21 PICKELBALL INSTRUC	1,778.00
					<b>Total :</b>	<b>1,778.00</b>
130694	5/20/2021	18887 TOOLE DESIGN GROUP	70146_MAR08_PH1		ST-162 INT'L BLVD LOCAL SAFETY	783.03
					<b>Total :</b>	<b>783.03</b>
130695	5/20/2021	18863 TOPCON SOLUTIONS INC	INV162075		SMALL TOOLS	292.87
					<b>Total :</b>	<b>292.87</b>
130696	5/20/2021	04165 UNITED PEST SOLUTIONS INC	172025 172033		APR21 CITY HALL PEST CONTROL APR21 VR PEST CONTROL	137.81 49.55
					<b>Total :</b>	<b>187.36</b>
130697	5/20/2021	04163 US FOODS CHEF'SSTORE	881766		SR PROGRAM SUPPLIES	39.19
					<b>Total :</b>	<b>39.19</b>
130698	5/20/2021	04194 USDA/APHIS/WS	CSFA-21-9057		CANADIAN GEESE ROUNDUP & CC	2,200.00
					<b>Total :</b>	<b>2,200.00</b>
130699	5/20/2021	17486 USPS-CMRS-FP	POSTAGE		POSTAGE REFILL	1,110.00
					<b>Total :</b>	<b>1,110.00</b>
130700	5/20/2021	04222 UTILITIES UNDERGROUND LOC CNTR	1040218		UNDERGROUND LOCATE SERVICE	269.61
					<b>Total :</b>	<b>269.61</b>
130701	5/20/2021	04228 VALLEY VIEW SEWER DISTRICT	APR21 04-305921-00 APR21 04-305922-00 APR21 04-305923-00		130TH & 20 AVE S 12830 DM WAY S DR 136TH & DM WY S DR	87.41 63.44 63.44

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130701	5/20/2021	04228 VALLEY VIEW SEWER DISTRICT	(Continued) APR21 04-306641-00 APR21 04-760731-00 APR21 04-762679-00		2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	234.05 45.40 64.85 <b>Total : 558.59</b>
130702	5/20/2021	00093 VERIZON WIRELESS	APR21 9878748243		APR21 ALP WIRELESS	92.08 <b>Total : 92.08</b>
130703	5/20/2021	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	11,326.49 <b>Total : 11,326.49</b>
130704	5/20/2021	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	16,757.99 <b>Total : 16,757.99</b>
130705	5/20/2021	04389 WATER DISTRICT NO. 125	APR21 18630-1 APR21 18670-1 APR21 20770-1 APR21 21101-1 APR21 50060-0 APR21 50070-0 APR21 50120-0		148TH ST S RIVERTON PK 148TH ST S RIVERTON PK 13658 16 AVE S IRR 1855 136TH ST S BMX TRACK 2000 136 ST S IRR 2000 136 ST S MAINT SHOP 2000 136 ST S MAINT SHOP	22.86 358.33 96.01 55.46 116.69 247.10 274.26 <b>Total : 1,170.71</b>
130706	5/20/2021	04420 WESCOM COMMUNICATIONS	23451		SMD CALIBRATION	198.18 <b>Total : 198.18</b>
130707	5/20/2021	11542 WESTERN SAFETY PRODUCTS, INC	195592-1 201561-1		WORK GLOVES SHARP-PROOF GLOVES	646.05 1,078.98 <b>Total : 1,725.03</b>
130708	5/20/2021	02210 WILLIAM R LABORE	LABORE/MAY21		MEDICARE MEDICAL INSURANCE	163.40 <b>Total : 163.40</b>
<b>110 Vouchers for bank code : usbank</b>						<b>Bank total : 441,511.71</b>
<b>110 Vouchers in this report</b>						<b>Total vouchers : 441,511.71</b>

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Voucher List  
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Bank code : usbank

<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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