

DATE: 6/17/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 130955 -131093

IN THE AMOUNT OF \$999,943.50

Check #'s 130817 – 130954 voided – positive pay not exported

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130955	6/17/2021	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	9113445206		CO2 GAS FOR WATER SPRAY PARI	225.07
					Total :	225.07
130956	6/17/2021	10857 ALLSTREAM	JUN21 17554922		JUN21 PHONES & EQUIP	2,480.60
					Total :	2,480.60
130957	6/17/2021	00116 AMAZON CAPITAL SERVICES	13LK-LQYM-DLPJ 14TJ-JQW4-FRNN 16C1-GMRW-6W6C 19TY-JFN1-PDH7 1LG7-NV13-TGP1 1NF6-DJVW-Y6LR		USB & IPHONE CHARGERS COVID-19 PPE 12V BATTERIES (2) FILTER REPLACEMENTS OFFICE SUPPLIES FIRST AID SUPPLIES	62.07 19.37 363.30 451.04 32.08 31.47
					Total :	959.33
130958	6/17/2021	00146 AMERICAN PUBLIC WORKS ASSOC	CERT RENEWAL	11-04239	RECERTIFICATION FOR CPII TWO I	290.00
					Total :	290.00
130959	6/17/2021	00141 AMERICAN PUBLIC WORKS ASSOC.	622255		PW ADMIN	3,280.00
					Total :	3,280.00
130960	6/17/2021	17975 AMY OLIVERSON	REIMB/A OLIVERSON		SPECIAL EVENT CANDY	43.96
					Total :	43.96
130961	6/17/2021	13836 ANDY R CONNER	PARK PATROL		PARK PATROL, 6/6/21	255.96
					Total :	255.96
130962	6/17/2021	15704 AQUATIC SPECIALTY SERVICES INC	20644		SUPPLIES FOR WATER SPRAY PAF	264.08
					Total :	264.08
130963	6/17/2021	18499 ASIAN COUNSELING/REFERRAL SVC	1ST QTR 2021		Q1 2021 PAYMENT	1,250.00
					Total :	1,250.00
130964	6/17/2021	15617 ASSEFA BERHANE	61370		AMHARIC INT, 5/17/21	96.00
					Total :	96.00
130965	6/17/2021	17584 BESTCO HARTFORD	07012021		JUL21 MEDICAL PREMIUMS	1,063.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130965	6/17/2021	17584 17584 BESTCO HARTFORD	(Continued)			Total : 1,063.95
130966	6/17/2021	18712 BLUE MARBLE ENVIRONMENTAL	5-2021		WASTE REDUCTION & RECYCLING	8,532.24
						Total : 8,532.24
130967	6/17/2021	19115 BRIAN VOGAN	ENTERTAINER	10-06155	ENTERTAINER - DANCE IN THE PAI	350.00
						Total : 350.00
130968	6/17/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	225775		D41, D49 PARTS	480.20
						Total : 480.20
130969	6/17/2021	14580 BUCKEYE CLEANING CENTERS	90327528		JANITORIAL SUPPLIES FOR PARKS	1,113.12
						Total : 1,113.12
130970	6/17/2021	18604 BURIEN TRUCK REPAIR LLC	14022 14094 14708 34626 59666 REISSUE 13863		B86 PM SERVICE D64 PM SERVICE B69 PM SVC, ALIGNMENT, BATTER CREDIT APPLIED CREDIT APPLIED B87 PM SERVICE	55.73 81.21 1,850.28 -50.55 -26.57 42.89
						Total : 1,952.99
130971	6/17/2021	18340 BUSINESS CARD-BOA	7896		SR CRAFT SUPPLIES	92.76
						Total : 92.76
130972	6/17/2021	18343 BUSINESS CARD-BOA	3894		MINI LAW SCHOOL WEBINAR	329.00
						Total : 329.00
130973	6/17/2021	18344 BUSINESS CARD-BOA	3460		COVID-19 SIGN HOLDERS	4,767.07
						Total : 4,767.07
130974	6/17/2021	18345 BUSINESS CARD-BOA	3871		CEMENT PLANTERS (4)	1,597.94
						Total : 1,597.94
130975	6/17/2021	18347 BUSINESS CARD-BOA	7075		ZOOM SUBSCRIPTION	216.69
						Total : 216.69
130976	6/17/2021	18348 BUSINESS CARD-BOA	2873		PSFOA JUNE MTG, A BRIGGS	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130976	6/17/2021	18348	18348 BUSINESS CARD-BOA		(Continued)	Total : 10.00
130977	6/17/2021	18349	BUSINESS CARD-BOA	1396	IPHONE COVER	1,397.18
					Total :	1,397.18
130978	6/17/2021	18350	BUSINESS CARD-BOA	0950	MAY21 SEATTLE TIMES SUBSCRIP	174.92
					Total :	174.92
130979	6/17/2021	18354	BUSINESS CARD-BOA	3660	E-JOB POSTING	700.00
					Total :	700.00
130980	6/17/2021	18406	BUSINESS CARD-BOA	1998	MBP.COM- APR21	411.48
					Total :	411.48
130981	6/17/2021	18567	BUSINESS CARD-BOA	3627	GARDEN SUPPLIES	67.13
					Total :	67.13
130982	6/17/2021	18585	BUSINESS CARD-BOA	7949	CRAFT SUPPLIES	443.79
					Total :	443.79
130983	6/17/2021	18607	BUSINESS CARD-BOA	1848	FLOWERS	49.68
					Total :	49.68
130984	6/17/2021	18790	BUSINESS CARD-BOA	6112	UPS SHIPPING	288.26
					Total :	288.26
130985	6/17/2021	18825	BUSINESS CARD-BOA	7767	2021 WRIPMA CONF, M BARKER	99.00
					Total :	99.00
130986	6/17/2021	18849	BUSINESS CARD-BOA	9478	DAILY JOURNAL OF COMMERCE SI	396.00
					Total :	396.00
130987	6/17/2021	18886	BUSINESS CARD-BOA	7200	APA MEMBERSHIP	420.00
					Total :	420.00
130988	6/17/2021	18961	BUSINESS CARD-BOA	4516	IPAD HOLDER	2,163.47
					Total :	2,163.47
130989	6/17/2021	17754	CANON FINANCIAL SERVICES, INC	APR21 26725121	APR21 COPIERS & LEASE O&M	3,429.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130989	6/17/2021	17754	17754 CANON FINANCIAL SERVICES, INC	(Continued)		Total : 3,429.04
130990	6/17/2021	18302	CASCADE COLUMBIA DISTRIBUTION	808444	SUPPLIES FOR SPRAY PARKS	246.21
						Total : 246.21
130991	6/17/2021	17444	CECCANTI INC	ST-N80 #7	APR-MAY21 S 200TH SHARED USE	316,276.32
						Total : 316,276.32
130992	6/17/2021	04212	CENTURYLINK	JUN21 241-9009 912B	JUN21 PS INFO UPDATING LINE	58.75
				JUN21 248-6781 704B	JUN21 HR/CT/POLICE	232.08
						Total : 290.83
130993	6/17/2021	00731	CITIES INSURANCE ASSOC OF WA	14664	DEDUCTIBLE REIMB/ FLORES C16	12,000.00
						Total : 12,000.00
130994	6/17/2021	00733	CITY OF AUBURN	21-035715	2021 MARY'S PLACE FUNDING	10,000.00
						Total : 10,000.00
130995	6/17/2021	13572	COMMERCIAL CHEMTECH, INC.	949236	JUN21 HVAC WATER TX & TESTING	181.67
						Total : 181.67
130996	6/17/2021	12697	COMPLETE OFFICE SOLUTIONS	2049407-0	OFFICE SUPPLIES	87.85
				2050129-0	INK	92.15
				2050564-0	INK	202.44
				2050564-1	INK	809.76
				2050564-2	INK	202.44
				2052309-0	MAILBOX PROGRAM SUPPLIES	8.80
				2052718-0	OFFICE SUPPLIES	45.52
				2053779-0	OFFICE SUPPLIES	50.37
				C2037517-0	CREDIT- RETURNED ITEMS	-324.44
						Total : 1,174.89
130997	6/17/2021	17315	CWA CONSULTANTS, PS	21-169	BLD21-0021 MAYER CT APT BLD A	5,251.19
				21-170	BLD21-0022 MAYER CT APT BLD B	5,186.97
				21-171	BLD21-0023 MAYER CT APT BLD C	10,620.32
				21-172	BLD21-0024 MAYER CT APT BLD D	2,555.31
						Total : 23,613.79

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130998	6/17/2021	00920 DAILY JOURNAL OF COMMERCE	3368309 3368531		NOTICE TO CONTRACTORS NOTICE TO CONTRACTORS	786.90 735.30 Total : 1,522.20
130999	6/17/2021	00988 DES MOINES AREA FOOD BANK	1ST QTR 2021		Q1 2021 PAYMENT	10,000.00 Total : 10,000.00
131000	6/17/2021	01057 DOMESTIC ABUSE WOMEN'S NETWORK,	1ST QTR 2021		Q1 2021 PAYMENT	1,250.00 Total : 1,250.00
131001	6/17/2021	17053 DOSSIER SYSTEMS INC	49442		2021 3RD QTR BILLIING	1,116.00 Total : 1,116.00
131002	6/17/2021	19114 ELI ROSENBLATT	ENTERTAINER	10-06156	ENTERTAINER - DANCE IN THE PA	700.00 Total : 700.00
131003	6/17/2021	12875 EWING IRRIGATION PRODUCTS, INC	14182151 14192122 14203184 14411663		CREDIT- RETURNED ITEMS IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	-108.75 39.82 26.20 144.13 Total : 101.40
131004	6/17/2021	13606 FROULA ALARM SYSTEMS INC	223755 225901 225919		FIRE ALARM INSPECTION- FS45 FIRE ALARM INSPECTION- FS46 FIRE ALARM INSPECTION- CITY HA	580.96 943.73 1,934.09 Total : 3,458.78
131005	6/17/2021	17755 GENESIS LIGHTING	21054B		RETAINAGE STCC	4,985.33 Total : 4,985.33
131006	6/17/2021	15292 GORDON THOMAS HONEYWELL, (GTHG/	MAY2021 1122		MAY21 GOVERNMENT AFFAIRS	3,333.00 Total : 3,333.00
131007	6/17/2021	04274 GRAINGER PARTS,INC	9916074033 9918743676 9920239424	10-06141 10-06141 10-06141	SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY	81.51 229.72 207.51 Total : 518.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131008	6/17/2021	17515 GREAT AMERICA FINANCIAL	JUN21 29446032		JUN21 POSTAGE METER CHARGE	137.63
					Total :	137.63
131009	6/17/2021	01498 GUARDIAN SECURITY SYSTEMS, INC	1133425 1136219 1136361 1141105		NEW SENSORS IN THE GYM SR CNTR, VR, PW ALARM MONITOI NSTP ALARM MONITORING SR CNTR ALARM MONITORING	724.32 482.24 363.33 128.45
					Total :	1,698.34
131010	6/17/2021	14373 HERMANSON	8019298		SVC CALL- CITY HALL	289.18
					Total :	289.18
131011	6/17/2021	01667 HIGHLINE AREA FOOD BANK	1ST QTR 2021		Q1 2021 PAYMENT	3,000.00
					Total :	3,000.00
131012	6/17/2021	01681 HIGHLINE BOTANICAL GARDEN	1101		MAY21 SUBSIDY FOR PT MGR/VOL	3,800.00
					Total :	3,800.00
131013	6/17/2021	18484 HIGHLINE HERITAGE MUSEUM	16		DAVE'S DINER EXHIBIT	854.23
					Total :	854.23
131014	6/17/2021	01678 HOME DEPOT	0514691 1080805 2623612 4521903 6513892 7100265 8515108 9521135	10-06142 10-06131 10-06142 10-06142 10-06142 10-06142	SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, EQUIPMENT FC SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES GRAFITTI REMOVAL SUPPLIES BLINDS FOR POLICE DEPT SUPPLIES FOR CITY FACILITIES	65.86 35.98 68.16 73.24 248.97 78.04 50.61 32.99
					Total :	653.85
131015	6/17/2021	19080 HUNT CLUB - 130, LLC, RANDALL ACQUIS	TEMP EASEMENT	11-04238	TEMP CONSTRUCTION EASEMENT	2,725.00
					Total :	2,725.00
131016	6/17/2021	01764 IBS, INC	756508-1		STOCK PARTS FOR SHOP	84.68
					Total :	84.68
131017	6/17/2021	14467 IMS INFRASTRUCTURE MANAGEMENT	50251-5		PAVEMENT MNGT PROGRAM	2,997.45

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131017	6/17/2021	14467	14467 IMS INFRASTRUCTURE MANAGEMEN (Continued)			Total : 2,997.45
131018	6/17/2021	12439	INTERCOM LANGUAGE SERVICES	21-245	INTERPRETERS, 5/17 - 5/19/21	710.00
						Total : 710.00
131019	6/17/2021	18984	IRON CREEK CONSTRUCTION LLC	PAY EST 2	SWMCIP-10 SPOT DRAINAGE	114,553.54
						Total : 114,553.54
131020	6/17/2021	00072	JAMES ADSLEY	ADSLEY/JUN21	MEDICARE MEDICAL INSURANCE	148.50
						Total : 148.50
131021	6/17/2021	19087	JORDAN CAYABYAB	JUROR	JURY TRIAL 4/26-4/27/21	47.67
						Total : 47.67
131022	6/17/2021	18704	JOSEPH SZPEK	REIMB/J SZPEK	ELECTRICIAN LICENSE RENEWAL	275.90
						Total : 275.90
131023	6/17/2021	02074	KC ANIMAL SERVICES/LICENSING	PET LICENSES	MAY21 PET LICENSES	15.00
						Total : 15.00
131024	6/17/2021	02092	KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS	MAY21 CRIME VICTIM COMPENSAT	227.21
						Total : 227.21
131025	6/17/2021	02080	KC FINANCE	112617 112638-112653	DISCRETIONARY ROADS BASIC ROAD SERVICES	6,876.75 9,613.30
						Total : 16,490.05
131026	6/17/2021	02085	KC FINANCE	2134133	Q1 2021 LIQUOR EXCISE TAX	2,087.67
						Total : 2,087.67
131027	6/17/2021	02099	KC FINANCE	111870 112241 112485	Q1 2021 MILLER-WALKER BASIN WRIA9 1ST TRIMESTER 2021 BILLII SWM BILLING SVC JAN - JUN-JUN :	182.80 4,435.33 6,381.83
						Total : 10,999.96
131028	6/17/2021	02097	KC FINANCE DIVISION	2134017	2020 VOTER REGISTRATION	68,535.44
						Total : 68,535.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131029	6/17/2021	02126 KC RADIO COMM SERVICES	17232		MAY21 PAYLOCK RADIO SVC	42.94
					Total :	42.94
131030	6/17/2021	19118 KEITH APGAR, HARMONICA POCKET	ENTERTAINER	10-06157	ENTERTAINER - DANCE IN THE PAI	650.00
					Total :	650.00
131031	6/17/2021	02020 KELLER SUPPLY CO	S015362054.001		BOILER IGNITORS	150.10
					Total :	150.10
131032	6/17/2021	17948 KENT EAST HILL NURSERY	132702		VEGETATION SUPPLIES	1,013.51
			132799		VEGETATION SUPPLIES	92.12
					Total :	1,105.63
131033	6/17/2021	11541 LANGUAGE LINE SERVICES, INC., LANGL	10244918		OVER THE PHONE INTERPRETING	51.25
					Total :	51.25
131034	6/17/2021	02297 LES SCHWAB TIRE CENTER	31500480163		B24 WIPER BLADES	36.31
			31500480774		B36 WHEELS FOR BUTTON MACHI	94.66
			31500481261		B60 TIRES	1,307.53
					Total :	1,438.50
131035	6/17/2021	12957 LOUISE A. MOREHEAD	61371		FRENCH INT, 5/17/21	130.00
					Total :	130.00
131036	6/17/2021	02385 LUTHERAN COMMUNITY SERVICES	1ST QTR 2021		Q1 2021 PAYMENT	1,250.00
					Total :	1,250.00
131037	6/17/2021	13604 MATTHEW BENDER & CO., INC	3093257339		MAY21 SUBSCRIPTION	834.01
					Total :	834.01
131038	6/17/2021	19119 MATTHEW HONEYWELL	JUDGE PRO TEM		JUDGE PRO TEM 6/3/21	349.70
			PRO TEM		JUDGE PRO TEM, 6/9/21	174.85
					Total :	524.55
131039	6/17/2021	19094 MAYA GEDDES	JUROR		JURY TRIAL 4/26/21	20.00
					Total :	20.00
131040	6/17/2021	16391 MOSAIC TECHNOLOGY CORPORATION	0088342-IN		DISASTER RECOVERY CLOUD STC	1,076.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131040	6/17/2021	16391 MOSAIC TECHNOLOGY CORPORATION	(Continued) 0088409-IN		DISASTER RECOVERY CLOUD STC	1,322.51
					Total :	2,399.12
131041	6/17/2021	18325 NAVIA BENEFIT SOLUTIONS	COLE/JUL 2021		MEDICAL PREMIUM	1,614.77
					Total :	1,614.77
131042	6/17/2021	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10351803		MAY21 PARTICIPATION FEE	311.15
					Total :	311.15
131043	6/17/2021	15487 NCSI / SSCI	10595		MAY21 APPLICANT PROFILES	111.00
					Total :	111.00
131044	6/17/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000024943 45-000025026 45-00024974		D54 MAINTENANCE D40 PM SVC, REPAIR & MAINT C24 MAINTENANCE	353.78 1,261.27 1,484.56
					Total :	3,099.61
131045	6/17/2021	02922 OFFICE DEPOT	172949173001 172958641001		OFFICE SUPPLIES OFFICE SUPPLIES	71.37 12.99
					Total :	84.36
131046	6/17/2021	18635 OTAK INCORPORATED	000005210263		SWMCIP-08 S 180 FLOOD REDUCT	38,279.55
					Total :	38,279.55
131047	6/17/2021	03016 PACIFIC RUBBER INC	R055524 R055882		D65 HOSE PARTS D63 HYDRAULIC FITTINGS	166.26 32.41
					Total :	198.67
131048	6/17/2021	17247 PACWEST MACHINERY LLC	20347116		D53 VACCUUM HEAD REPAIR & MIS	18,051.58
					Total :	18,051.58
131049	6/17/2021	18905 PAPE MACHINERY INC	12736477		FERTILIZER SPREADER	36.46
					Total :	36.46
131050	6/17/2021	03119 PETTY CASH/MARLON OLSON	PETTY CASH		COMMAND HOOKS	279.93
					Total :	279.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
131051	6/17/2021	12522 PIVOTEL	JUN21 3071674		JUN21 IRID MONTHLY FEE	59.95	
						Total :	59.95
131052	6/17/2021	03192 PORT OF SEATTLE	LS-44105		POS DRIVE LIGHTS	148.56	
						Total :	148.56
131053	6/17/2021	13909 POWERPLAN - OIB	2349143		D63 REPAIRED MOTOR HEAD	772.20	
						Total :	772.20
131054	6/17/2021	03273 PUGET SOUND ENERGY	MAY21 200013386327 MAY21 200014401497 MAY21 220000847982 MAY21 300000008684 MAY21 300000011183		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	659.45 7,007.56 465.21 463.83 2,385.66	
						Total :	10,981.71
131055	6/17/2021	19067 RENTON ECUMENICAL, ASSOC OF CHUF	1ST QTR 2021		Q1 2021 PAYMENT	965.25	
						Total :	965.25
131056	6/17/2021	03527 RICHARD A. RUSSELL	RUSSELL/JUN21		MEDICARE MEDICAL INSURANCE	148.50	
						Total :	148.50
131057	6/17/2021	00481 ROBERT R SMITH	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 6/5/21 PARK PATROL, 6/6/21 PARK PATROL, 6/12/21 PARK PATROL, 6/13/21	511.92 511.92 511.92 383.94	
						Total :	1,919.70
131058	6/17/2021	15641 SAFEFUTURES YOUTH CENTER	1ST QTR 2021		Q1 2021 PAYMENT	4,000.00	
						Total :	4,000.00
131059	6/17/2021	03555 SAFEWAY / ALBERTSONS	00725040/3727		SENIOR LUNCH PROGRAM	24.95	
						Total :	24.95
131060	6/17/2021	12907 SAMSAM HASHI	61367 61368		SOMALI INT, 5/17/21 SOMALI INT, 5/17/21	96.00 96.00	
						Total :	192.00

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131061	6/17/2021	14445 SCORE	5268		JUN 2021 JAIL FACILITY	65,386.00
Total :						65,386.00
131062	6/17/2021	03648 SEATTLE CITY LIGHT	MAY21 047240000 MAY21 0658720000 MAY21 1400510000 MAY21 5196520000 MAY21 6301110000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 15401 INT'L BLVD 1300 S 154TH ST	563.55 23.06 13.33 200.39 12.08
Total :						812.41
131063	6/17/2021	18514 SHELTON CONSTRUCTION LLC	2021043		MINOR HOME REPAIR- C HAMMER	704.43
Total :						704.43
131064	6/17/2021	18515 SMARTSHEET, INC.	INV398455		SUBSCRIPTIONS	2,615.98
Total :						2,615.98
131065	6/17/2021	16556 SW YOUTH & FAMILY SERVICES	1ST QTR 2021		Q1 2021 PAYMENT	2,500.00
Total :						2,500.00
131066	6/17/2021	04010 TACOMA SCREW PRODUCTS	15578463		HAND TRUCK TIRE	72.50
Total :						72.50
131067	6/17/2021	18693 THE BLUELINE GROUP	21210 21248 21302		PROF SVC THRU 4/30/21, 2021 OVE PROF SVC THRU 5/29/21, DRAINAG PROF SVC THRU 5/29/21, 2021 OVE	67,089.65 7,147.50 31,711.50
Total :						105,948.65
131068	6/17/2021	03691 THE SEATTLE TIMES	7066		PUBLIC NOTICES	2,111.81
Total :						2,111.81
131069	6/17/2021	04511 THE WORK CLINIC	104700		PRE EMPLOYMENT, MONTHLY FEE	640.00
Total :						640.00
131070	6/17/2021	18963 THOMAS ELLINGTON	PRO TEM JUDGE		JUDGE PRO TEM, 6/2/21	664.43
Total :						664.43
131071	6/17/2021	18460 TIRE DOGS, INC	301930		SPRING 2021 RECYCLE EVENT	1,145.00

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131071	6/17/2021	18460	18460 TIRE DOGS, INC		(Continued)	Total : 1,145.00
131072	6/17/2021	18887	TOOLE DESIGN GROUP	70146_MAY10_PH2	ST-162 INT'L BLVD LOCAL SAFETY	4,828.91
					Total :	4,828.91
131073	6/17/2021	10127	TREBRON COMPANY, INC.	44151	1 OF 2 PYMTS- SOPHOS	3,353.10
					Total :	3,353.10
131074	6/17/2021	11337	TYLER TECHNOLOGIES, INC.	020-129275	JUN21 TYLER SUPERVISION (2)	110.10
					Total :	110.10
131075	6/17/2021	04165	UNITED PEST SOLUTIONS INC	174035	MAY21 STCC PEST CONTROL	77.07
				174092	MAY21 MAINT SHOP PEST CONTR	126.62
					Total :	203.69
131076	6/17/2021	04222	UTILITIES UNDERGROUND LOC CNTR	1050219	UNDERGROUND LOCATE SERVICE	187.05
					Total :	187.05
131077	6/17/2021	04228	VALLEY VIEW SEWER DISTRICT	MAY21 04-305921-00	130TH & 20 AVE S	87.41
				MAY21 04-305922-00	12830 DM WAY SO DRI	63.44
				MAY21 04-305923-00	136TH & DM WAY SO DRI	63.44
				MAY21 04-306641-00	2000 S 136 ST	234.05
				MAY21 04-760731-00	13800 16 AVE S	45.40
				MAY21 04-762679-00	13735 24 AVE S	64.85
					Total :	558.59
131078	6/17/2021	00093	VERIZON WIRELESS	JUN21 9880351981	CELL PHONES & EQUIP	7,669.69
					Total :	7,669.69
131079	6/17/2021	19120	VERONICAH KAMAU	REFUND	REFUND OF DEPOSIT- BANQUET F	500.00
					Total :	500.00
131080	6/17/2021	18300	VMSM, LLC	12940	MAY21 BOTANICAL GARDEN	72.50
				12965	MAY21 DES MOINES PARK	81.40
				12980	MAY21 BMX TRAX	93.92
				12987	MAY21 S 128TH & 20 AVE S	170.04
					Total :	417.86

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131081	6/17/2021	04306 WA ASSOC OF BLDG OFFICIALS	5762		ANNUAL BUSINESS MTG, MCGEE	105.00
					Total :	105.00
131082	6/17/2021	04328 WA ST DEPARTMENT OF ECOLOGY	RS-000000204		ANNUAL STORMWATER PERMIT	13,493.00
					Total :	13,493.00
131083	6/17/2021	18539 WA ST DEPT OF LABOR & IND	338512 338513		BOILER INSPECTION BOILER INSPECTION	161.40 223.80
					Total :	385.20
131084	6/17/2021	04343 WA ST DEPT OF REVENUE	EXCISE TAX LICENSE		EXCISE TAX UNDERGROUND STORAGE TANK	8,396.56 191.83
					Total :	8,588.39
131085	6/17/2021	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	15,175.66
					Total :	15,175.66
131086	6/17/2021	04390 WATER DISTRICT NO. 20	MAY21 90510 MAY21 90520		12TH S & S 154 ST IRR 16TH S & S 154 ST IRR	288.20 603.20
					Total :	891.40
131087	6/17/2021	18224 WATERLOGIC	621345 621346 624467		SVC AGREEMENT 4/20 - 5/19/21 SVC AGREEMENT 4/20 - 5/19/21 SVC AGREEMENT 4/22 - 7/21/21	692.21 211.15 159.74
					Total :	1,063.10
131088	6/17/2021	04420 WESCOM COMMUNICATIONS	23468		SMD CALIBRATION	198.18
					Total :	198.18
131089	6/17/2021	17310 WESTERN EQUIPMENT	7172601-00 7175779-00		D49, D41 PARTS D59 CASTER WHEEL	917.96 348.31
					Total :	1,266.27
131090	6/17/2021	11542 WESTERN SAFETY PRODUCTS, INC	195592-5 203352-2		GLOVES STREETS & STORM CREW UNIFOF	137.40 6,032.93
					Total :	6,170.33
131091	6/17/2021	18903 WESTSIDE BABY	1ST QTR 2021		Q1 2021 PAYMENT	1,250.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131091	6/17/2021	18903 18903 WESTSIDE BABY	(Continued)			Total : 1,250.00
131092	6/17/2021	02210 WILLIAM R LABORE	LABORE/JUN21		MEDICARE MEDICAL INSURANCE	163.40
						Total : 163.40
131093	6/17/2021	14166 XAVIER MAIPI	61369		CHUUKESE INT, 5/17/21	96.00
						Total : 96.00
139 Vouchers for bank code : usbank						Bank total : 999,943.50
139 Vouchers in this report						Total vouchers : 999,943.50