

DATE: 7/8/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 131094 - 1312008

IN THE AMOUNT OF \$5,321,021.19

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131094	7/1/2021	18138 G4S SECURE SOLUTIONS	11774790		MAY21 SECURITY	5,349.31
					Total :	5,349.31
131095	7/1/2021	04195 US POSTMASTER	POSTAGE	02-00331	USPS: POSTAGE	2,000.00
					Total :	2,000.00
131096	7/8/2021	12081 AARON WISEMAN	REIMB/A WISEMAN		GRANDVIEW WORK PARTY	47.80
					Total :	47.80
131097	7/8/2021	11016 AIRGAS USA	9114643028		SPRAY PARK SUPPLIES	157.59
					Total :	157.59
131098	7/8/2021	18488 ALFREDO CHAVEZ	ENTERTAINER	10-06163	MUSIC IN THE PARK JULY 14, 2021	750.00
					Total :	750.00
131099	7/8/2021	00131 ALL PRIDE SERVICES LLC	73306		CLEAN & PWR SWEEP (2X MONTH	121.11
					Total :	121.11
131100	7/8/2021	00114 ALPINE PRODUCTS, INC.	TM-202917		STOCK CANDLES FOR 200TH & MIL	1,073.48
					Total :	1,073.48
131101	7/8/2021	00116 AMAZON CAPITAL SERVICES	11YX-Q1X3-1LDN		GAMES	364.82
			14QL-VJR3-QHRR		OFFICE SUPPLIES	29.59
			166G-TC63-FVHR		FOOTREST, LUMBAR SUPPORT	63.61
			174X-9GHP-63JC		ENTRY SPEAKER	256.03
			179W-7PR9-C3QT		CREDIT - RETURNED ITEM	-15.29
			17NH-DHYD-JY4V		LAPTOP BAG, PADFOLIOS	74.74
			19TY-JFN1-D6RH		SMALL TOOLS & SUPPLIES	29.93
			19TY-JFN1-JVYY		OFFICE SUPPLIES	166.25
			1F1N-7KCL-D7YJ		SHIPPING LABELS	38.62
			1F9N-GJ43-6M1G		CREDIT- RETURNED AIR PUMP	-25.31
			1HN4-NVGT-CGWW		YOUTH CAMP SUPPLIES	348.51
			1HYF-J41F-WD6N		CAMERA LENS	439.30
			1J7N-HP1Q-9JVT		OFFICE SUPPLIES	31.90
			1JDX-37GY-7YLP		GAMES	69.34
			1JX9-NWLM-7NC6		IPHONE CASES, CHARGER	41.62

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131101	7/8/2021	00116 AMAZON CAPITAL SERVICES	(Continued)			
			1JXG-TL6G-NMR4		OFFICE SUPPLIES	60.27
			1KL6-4H14-CC3R		CREDIT - RETURNED ITEM	-15.29
			1L6J-LKN7-7G6Q		BOOK- CONTENT STRATEGY FOR	33.34
			1LJD-YWDH-GCQY		LAPTOP BAG, MOUSE, USB ADAPT	181.09
			1LPM-4KQJ-69KH		3 DRAWER CART	37.63
			1MQM-GXQN-DNKG		WALL MOUNT KIT FOR CISCO 8800	72.64
			1MQM-GXQN-TFXT		OFFICE SUPPLIES, HEADSET	204.76
			1PQR-HGCQ-JT4V		TOILET BRUSH & PLUNGER	43.98
			1RRM-MQYM-YMFJ		HEADSET, MOUSE PADS	548.17
			1TYY-9TLW-LFKM		EVIDENCE MARKERS	99.05
			1VJD-YPJK-WDF7		CREDIT- RETURNED ITEM 11/22/20	-26.99
			1X6K-TYCQ-MYRV		GAMES, AIR PUMP	111.12
			1XFW-64N7-NQML		OFFICE SUPPLIES	47.30
			1YQY-41Y1-KTWW		CREDIT- RETURNED ITEM	-12.10
					Total :	3,298.63
131102	7/8/2021	19123 ANITA MACPHERSON	REFUND	13-00744	FULL FEE REFUND OF PERMIT STE	1,545.99
					Total :	1,545.99
131103	7/8/2021	17684 APPRENTICESHIP AND	1ST QTR 2021		1ST QTR 2021 PAYMENT	2,500.00
					Total :	2,500.00
131104	7/8/2021	15704 AQUATIC SPECIALTY SERVICES INC	20796		SVC CALL ANGLE LK PARK	2,383.67
					Total :	2,383.67
131105	7/8/2021	00255 ASSOCIATED PETROLEUM PRODUCTS	0326137-IN		FUEL- MAINTENANCE SHOP	4,541.73
			0342581-IN		FUEL- MAINTENANCE SHOP	3,649.48
			0349191-IN		FUEL- MAINTENANCE SHOP	3,256.57
			0353171-IN		FUEL- MAINTENANCE SHOP	2,567.87
					Total :	14,015.65
131106	7/8/2021	17714 BENEFIT COORDINATORS CORP	PREMIUMS		SUPP LIFE PREMIUMS APR-JUN21	135.66
					Total :	135.66
131107	7/8/2021	18642 BRONLEA MISHLER	21-02		SOCIAL MEDIA CONSULTING	170.00
					Total :	170.00

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131108	7/8/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	227045	10-06126	EQUIPMENT PARTS/SUPPLIES, TOI	7.99
					Total :	7.99
131109	7/8/2021	14580 BUCKEYE CLEANING CENTERS	90329704	10-06127	JANITORIAL SUPPLIES FOR PARKS	699.30
			90332337	10-06127	JANITORIAL SUPPLIES FOR PARKS	737.45
					Total :	1,436.75
131110	7/8/2021	11664 BUILDERS EXCHANGE OF WA, INC.	1069232		PUBLISH PROJECTS ONLINE	141.50
					Total :	141.50
131111	7/8/2021	10961 BUILDERS' HARDWARE & SUPPLY CO	S3810374.001		KEYS	30.54
					Total :	30.54
131112	7/8/2021	18604 BURIEN TRUCK REPAIR LLC	14741		B60 PM SERVICE	46.46
			14798		B61 PM SERVICE	46.46
			14808		B73 PM SERVICE	46.46
			14865		B79 PM SERVICE	46.46
			14868		B79 DIANOSE ENGINE CONCERN	149.04
			14906		B55 ENGINE/EMISSION SVC, FUEL	1,106.63
					Total :	1,441.51
131113	7/8/2021	17754 CANON FINANCIAL SERVICES, INC	MAY21 26894456		MAY21 COPIERS & LEASE O&M	3,449.94
					Total :	3,449.94
131114	7/8/2021	11342 CASTUS CORPORATION	1316		RENEWAL, C4 SUPPORT & MAINTENANCE	3,195.00
					Total :	3,195.00
131115	7/8/2021	00683 CATHOLIC COMMUNITY SERVICES	1ST QTR		1ST QTR 2021 PAYMENT	1,625.00
					Total :	1,625.00
131116	7/8/2021	04212 CENTURYLINK	JUL21 878-8428 341B		JUL21 FS 45 PHONE LINES	136.58
					Total :	136.58
131117	7/8/2021	00734 CITY OF BELLEVUE	39731		Q2 2021 MBP SUBSCRIPTION	8,422.03
					Total :	8,422.03
131118	7/8/2021	00735 CITY OF BURIEN	00735		2021 STORMFEST JAN - MAY	3,996.65

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131118	7/8/2021	00735 00735 CITY OF BURIEN	(Continued)			Total : 3,996.65
131119	7/8/2021	19126 CLARY LONGVIEW LLC	3-M193 K493		B98 FORD PASSENGER VAN	29,883.71
						Total : 29,883.71
131120	7/8/2021	12697 COMPLETE OFFICE SOLUTIONS	2050118-0 2050267-0 2054295-0 2055873-0 2058329-0		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	136.87 20.39 63.90 131.02 44.00
						Total : 396.18
131121	7/8/2021	19125 CONGOLESE INTEGRATION NETWORK	1ST QTR 2021		Q1 2021 PAYMENT	3,750.00
						Total : 3,750.00
131122	7/8/2021	00831 CONSOLIDATED PRESS, LLC	27350		SUMMER 2021 PROGRAM GUIDE	4,552.88
						Total : 4,552.88
131123	7/8/2021	17523 CORINNE ENGEL	ENTERTAINER		SR PICNIC AT ANGLE LK, 7/20/21	250.00
						Total : 250.00
131124	7/8/2021	14500 CRESSY DOOR COMPANY, INC.	160609		SVC CALL SUNSET PARK	1,517.18
						Total : 1,517.18
131125	7/8/2021	00920 DAILY JOURNAL OF COMMERCE	3368977		NOTICE TO CONTRACTORS	765.40
						Total : 765.40
131126	7/8/2021	13301 DKS ASSOCIATES	0077760		MRS/S 164TH/42ND AVE S STUDY, ;	2,708.75
						Total : 2,708.75
131127	7/8/2021	19127 EMMANUEL BAPTIST CHURCH	EASEMENT	11-04242	DRAINAGE & TEMP CONSTR EASE	20,540.00
						Total : 20,540.00
131128	7/8/2021	01210 EVERGREEN SIGN CO	12242		SR VAN PARKING SIGN	60.56
						Total : 60.56
131129	7/8/2021	13302 FEDEX GROUND PACKAGE SYSTEM	7-408-29776		SHIPPING	26.95

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131129	7/8/2021	13302	13302 FEDEX GROUND PACKAGE SYSTEM (Continued)			Total : 26.95
131130	7/8/2021	18910 FEHR & PEERS	146132		S 200TH ST CORRIDOR STUDY, #8	5,588.75
						Total : 5,588.75
131131	7/8/2021	13606 FROULA ALARM SYSTEMS INC	227345		SVC CALL- FS 46	1,142.57
						Total : 1,142.57
131132	7/8/2021	17441 GORDON TILDEN THOMAS & CORDELL	37254		PROF SVC THRU 5/31//21, FIRS HO	1,147.50
						Total : 1,147.50
131133	7/8/2021	04274 GRAINGER PARTS, INC	9907527510 9924862668 9935119041	10-06130 10-06141 10-06141	VARIOUS SUPPLIES, TOOLS & SAF SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY	48.62 212.39 49.28
						Total : 310.29
131134	7/8/2021	12909 GRAY & OSBORNE, INC	24B 4		PROF SVC THRU 6/19/21, DMMS/S PROF SVC THRU 6/19/21, ST-015 3-	1,386.15 972.20
						Total : 2,358.35
131135	7/8/2021	01330 H D FOWLER CO., INC	15782510		IRRIGATION SUPPLIES	195.44
						Total : 195.44
131136	7/8/2021	14373 HERMANSON	8019373		TRANSFORMER REPAIR FOR BOILI	1,433.78
						Total : 1,433.78
131137	7/8/2021	01678 HOME DEPOT	1021358 1083892 4511233 5511102 5511103 5523486 9614376	10-06142 10-06131 10-06131 10-06142 10-06142 10-06142 10-06142	SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, EQUIPMENT FC SUPPLIES, TOOLS, EQUIPMENT FC SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES	58.97 43.32 90.23 24.19 140.05 99.02 14.87
						Total : 470.65
131138	7/8/2021	10113 HORIZON DISTRIBUTORS, INC.	3S161146 3S162310		PARKS MAINT SUPPLIES IRRIGATION SUPPLIES	376.54 74.30

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131138	7/8/2021	10113	10113 HORIZON DISTRIBUTORS, INC.	(Continued)		Total : 450.84
131139	7/8/2021	18846	HRA-LEOFF I/NAVIA	JUN21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1 58.43
				JUN21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1 420.71
					07-01149	Total : 479.14
131140	7/8/2021	17261	ID WHOLESALER	INV6615911	ID BADGE/ACCESS CARDS	807.40
						Total : 807.40
131141	7/8/2021	19129	IMELTA IFOPO	REFUND	REFUND OF DEPOSIT	500.00
						Total : 500.00
131142	7/8/2021	18070	INTERMOUNTAIN LOCK & SECURITY	2890370	LOCK	518.45
				2893715	KICKPLATE	32.04
						Total : 550.49
131143	7/8/2021	18285	IPT LLC	SEATAC-027	MAR21 PAYLOCK SVC FEES	1,495.00
				SEATAC-028	APR21 PAYLOCK SVC FEES	1,495.00
				SEATAC-029	MAY21 PAYLOCK SVC FEES	1,496.62
						Total : 4,486.62
131144	7/8/2021	18036	JEFFREY D MCCORD	SEA-061821	VIDEOGRAPHY 2/9 - 6/8/21	4,151.00
						Total : 4,151.00
131145	7/8/2021	18101	JESSICA LYNN WITTY, SC PUBLISHING, L	ENTERTAINER	10-06164	MUSIC IN PARK JULY 21, 2021 JES\$ 1,800.00
						Total : 1,800.00
131146	7/8/2021	19121	JOHN BREGAR	ENTERTAINER	10-06160	Entertainer for Dance in the Park 600.00
						Total : 600.00
131147	7/8/2021	18950	JOSEPH V PHAM	60729	VIETNAMESE INT, 5/6/21	130.00
						Total : 130.00
131148	7/8/2021	02080	KC FINANCE	112590-112594	DISCRETIONARY ROADS	11,609.41
						Total : 11,609.41
131149	7/8/2021	02091	KC FINANCE	11010219	MAY21 KCIT INET	1,350.00

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131149	7/8/2021	02091 02091 KC FINANCE	(Continued)			Total : 1,350.00
131150	7/8/2021	02124 KC FINANCE/KC ANIMAL CONTROL	2134670		2021 ANIMAL SERVICES	141,436.00
						Total : 141,436.00
131151	7/8/2021	02087 KC SHERIFF'S OFFICE	21-0251		JAN-MAY21 POLICE SERVICES	4,707,563.85
						Total : 4,707,563.85
131152	7/8/2021	02020 KELLER SUPPLY CO	S015362054.002		BOILER IGNITORS	440.90
						Total : 440.90
131153	7/8/2021	18694 KNIGHT REPAIR	1787411 1787412		C21 PM SVC, OIL CHANGE C19 PM SVC, OIL CHANGE, AIR FIL	229.27 573.04
						Total : 802.31
131154	7/8/2021	12022 KPG INC	5-8021		ST-141 AIRPORT STATION PED IMP	18,840.46
						Total : 18,840.46
131155	7/8/2021	16964 LEAVITT GROUP NW	501650 506589 506590		K GREGG BOND RENEWAL POLICY RENEWAL BA8N162175 AL POLICY RENEWAL 6308N162175 PI	100.00 3,074.00 60,633.00
						Total : 63,807.00
131156	7/8/2021	18970 LIGHTHOUSE NORTHWEST	1ST QTR 2021		1ST QRT 2021 PAYMENT	4,655.00
						Total : 4,655.00
131157	7/8/2021	12957 LOUISE A. MOREHEAD	60730		FRENCH INT, 5/6/21	130.00
						Total : 130.00
131158	7/8/2021	10708 MAKERS ARCHITECTURE &	2022-4R 2022-5 2022-6 2022-7		PROF SVC THRU FEB21, SEATAC F PROF SVC THRU MAR21, SEATAC I PROF SVC THRU APR21, SEATAC F PROF SVC THRU MAY21, SEATAC F	18,970.00 15,617.50 16,451.25 13,976.25
						Total : 65,015.00
131159	7/8/2021	19119 MATTHEW HONEYWELL	PRO TEM		JUDGE PRO TEM, 6/16/21	419.64
						Total : 419.64

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131160	7/8/2021	18304 MATTHEW J RUSNAK	347		PUBLIC DEFENSE	285.00
					Total :	285.00
131161	7/8/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	030635/2	10-06132	SUPPLIES, TOOLS, ETC.	56.10
					Total :	56.10
131162	7/8/2021	12985 MOHINDER RANDHAWA	60731		PUNJABI INT, 5/6/21	96.00
					Total :	96.00
131163	7/8/2021	14202 NANCY ANN LEVESON, LEVESON LANGU	60724 61304		SPANISH INT, 5/6/21 SPANISH INT, 5/12/21	130.00 130.00
					Total :	260.00
131164	7/8/2021	18325 NAVIA BENEFIT SOLUTIONS	COLE/AUG 2021		MEDICAL PREMIUM	1,614.77
					Total :	1,614.77
131165	7/8/2021	15171 NI GOVERNMENT SERVICES INC	MAY21 21052908581		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
131166	7/8/2021	02922 OFFICE DEPOT	177821379001		OFFICE SUPPLIES	219.23
					Total :	219.23
131167	7/8/2021	17449 O'REILLY AUTO ENTERPRISES LLC	2810-288771		EQUIPMENT WASHING SUPPLIES	94.59
					Total :	94.59
131168	7/8/2021	12427 PACE ENGINEERS, INC	79296 79542		APR21 SWMCIP-11 S 221 DRAINAG MAY21 SWMCIP-11 S221 DRAINAGI	8,026.00 1,289.75
					Total :	9,315.75
131169	7/8/2021	02992 PACIFIC POWER GROUP, LLC	905358-00		SVC CALL - CITY HALL	908.08
					Total :	908.08
131170	7/8/2021	17247 PACWEST MACHINERY LLC	20347518		D53 GUTTER BROOM SPRINGS	91.16
					Total :	91.16
131171	7/8/2021	18905 PAPE MACHINERY INC	12821402		COOLANT	202.80
					Total :	202.80

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131172	7/8/2021	10123 PERTEET INC.	20200079.0001-11		ST-N80 S 200TH SHARED USE PATI	13,288.11
					Total :	13,288.11
131173	7/8/2021	03117 PETTY CASH/RUTH BLACK	PETTY CASH		FOOD SUPPLIES FOR CHILDREN	68.84
					Total :	68.84
131174	7/8/2021	03192 PORT OF SEATTLE	LS-44338 LS-44659		POS DRIVE LIGHTS LAND RENTAL NSTP	148.56 10.00
					Total :	158.56
131175	7/8/2021	13909 POWERPLAN - OIB	2349249 2349250 2349309 2349327		D63 REPAIR BROKEN BEARING D65 REPLACED BEARING D63 PM SERVICE & INSPECTION D65 DIAGNOSE & REPAIR OIL LEAK	3,046.30 581.26 875.31 344.92
					Total :	4,847.79
131176	7/8/2021	03236 PRO STAFF MECHANICAL	300621126 300621127		SVC CALL - FREEZER SVC CALL- REACH IN COOLER	704.20 447.01
					Total :	1,151.21
131177	7/8/2021	18578 PROLINE MARBLE & GRANITE, LLC	RELOCATION	11-04241	RELOCATION PAYMENT ST-065 DM	10,000.00
					Total :	10,000.00
131178	7/8/2021	03273 PUGET SOUND ENERGY	JUN21 200013386327 JUN21 200014401497 JUN21 220000847982 JUN21 300000008684 MAY21 300000001929		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY ARTERIAL STREET LIGHTS	965.30 6,295.56 411.40 332.04 16,436.71
					Total :	24,441.01
131179	7/8/2021	13840 PUGET SOUND REGIONAL FIRE AUTH	470		FUEL MAR-APR 2021	1,676.27
					Total :	1,676.27
131180	7/8/2021	18191 QUEST MEDIA & SUPPLIES, INC.	514524		REMOVE ROUTER	48.75
					Total :	48.75
131181	7/8/2021	00481 ROBERT R SMITH	PARK PATROL PARK PATROL		PARK PATROL, 6/20/21 PARK PATROL, 6/19/21	639.90 511.92

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131181	7/8/2021	00481 ROBERT R SMITH	(Continued)			
			PARK PATROL		PARK PATROL, 6/27/21	703.89
			PARK PATROL		PARK PATROL, 6/28/21	767.88
			PARK PATROL		PARK PATROL, 7/4/21	959.90
			PARK PATROL		PARK PATROL, 7/3/21	255.96
					Total :	3,839.45
131182	7/8/2021	03555 SAFEWAY / ALBERTSONS	00436693/3727		SR LUNCH PROGRAM	19.36
			00438434/7438		YOUTH SUMMER PROGRAM	26.96
			00722937/7438		YOUTH SUMMER CLUB	11.55
			00800687/7438		YOUTH CAMP SUPPLIES	14.58
			00805932/3727		SENIORS FATHERS DAY LUNCHEO	17.33
			00805935/3727		SENIOR FATHERS DAY LUNCHEON	1.99
			00809266/3727		SENIOR FATHERS DAY LUNCHEON	37.55
					Total :	129.32
131183	7/8/2021	12907 SAMSAM HASHI	60727		SOMALI INT, 5/6/21	96.00
					Total :	96.00
131184	7/8/2021	16496 SCOTT A DERY	PARK PATROL		PARK PATROL, 7/4/21	695.82
					Total :	695.82
131185	7/8/2021	16692 SEATAC ELECTRIC, INC.	29296		WIRE THEFT REPAIR	286.26
					Total :	286.26
131186	7/8/2021	15285 SEATOWN LOCKSMITH, INC.	71533		BOLLARD PAD LOCKS	462.42
					Total :	462.42
131187	7/8/2021	03648 SEATTLE CITY LIGHT	JUN21 0472400000		1940 S 130 ST	372.39
			JUN21 0658720000		13650 16 AVE S	27.48
			JUN21 3344140000		13735 24 AVE S	2,382.73
			JUN21 5196520000		15401 INT'L BLVD	160.16
			JUN21 6301110000		1300 S 154 ST	13.80
			MAY21 0097210000		12800 DMMD	120.67
			MAY21 1006720000		2910 S 154 ST SVC LIGHTS	205.20
			MAY21 1345310000		13558 DMMD	132.27
			MAY21 2529410000		15202 INT'L BLVD	70.51

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131187	7/8/2021	03648 SEATTLE CITY LIGHT	(Continued)			
			MAY21 2629310000		1037 S 156 WAY	181.88
			MAY21 3156820000		16000 DMMD S	82.21
			MAY21 3419210000		12800 24 AVE S	90.28
			MAY21 4080600000		15390 24 AVE S UNIT SE COR	99.67
			MAY21 5491400000		1811 S 136 ST	83.66
			MAY21 6013300000		1418 S 144 ST UNIT NW COR	178.17
			MAY21 6218600000		2000 S 136 ST	3,756.89
			MAY21 7895020000		14401 MILITARY RD S	24.94
					Total :	7,982.91
131188	7/8/2021	05306 SHERWIN-WILLIAMS COMPANY	8495-3		PAINT SUPPLIES	61.38
			8564-6		PAINT SUPPLIES	101.68
			8869-9		PAINT SUPPLIES	56.93
					Total :	219.99
131189	7/8/2021	03741 SHRED-IT USA	MAY21 8182185897		SERVICE AT CITY HALL	53.50
					Total :	53.50
131190	7/8/2021	19117 SOUND GENERATIONS	1ST QTR 2021		Q1 2021 PAYMENT	750.00
					Total :	750.00
131191	7/8/2021	14305 STAPLES ADVANTAGE	3479714166	10-06143	JANITORIAL AND SUPPLIES FOR AI	1,484.84
			3479714167	10-06143	JANITORIAL AND SUPPLIES FOR AI	254.77
			3480338509		OFFICE SUPPLIES	53.76
					Total :	1,793.37
131192	7/8/2021	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		MAY21 PUBLIC DEFENSE	13,300.00
					Total :	13,300.00
131193	7/8/2021	18647 SUMNER LAWN N SAW	77289	11-04237	Walker MT27i Zero-Turn ride on mow	22,101.44
			77290		D74 MOWER BLADES	169.20
					Total :	22,270.64
131194	7/8/2021	11957 SUNBELT RENTALS	113956910-0002		EQUIPMENT RENTAL	46.67
					Total :	46.67
131195	7/8/2021	18963 THOMAS ELLINGTON	PRO TEM JUDGE		JUDGE PRO TEM, 6/17/21	384.67

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131195	7/8/2021	18963 18963 THOMAS ELLINGTON	(Continued)			Total : 384.67
131196	7/8/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-203 21-206		JUN21 JANITORIAL SVC PRESSURE WASH FLAGPOLE ARE	11,743.78 845.00 Total : 12,588.78
131197	7/8/2021	18894 TRACY GREENWOOD	PUBLIC DEFENSE		PUBLIC DEFENSE	1,140.00 Total : 1,140.00
131198	7/8/2021	14417 TRAVIS R. BRUNNER	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 6/12/21 PARK PATROL, 6/13/21 PARK PATROL, 6/5/21 PARK PATROL, 7/4/21	383.94 447.93 511.92 383.96 Total : 1,727.75
131199	7/8/2021	11337 TYLER TECHNOLOGIES, INC.	020-129631		JUL21 TYLER SUPERVISION (2)	110.00 Total : 110.00
131200	7/8/2021	04165 UNITED PEST SOLUTIONS INC	175215 175223		JUN21 CITY HALL PEST CONTROL JUN21 VR PEST CONTROL	137.81 49.55 Total : 187.36
131201	7/8/2021	17486 USPS-CMRS-FP	POSTAGE		POSTAGE REFILL	1,220.00 Total : 1,220.00
131202	7/8/2021	19124 VANCE PROSZEK	ENTERTAINER	10-06165	MUSIC IN THE PARK JULY 7, 2021 T	500.00 Total : 500.00
131203	7/8/2021	00093 VERIZON WIRELESS	JUL21 9882501773 JUN01 9880897254 JUN21 9881321959		JUL21 CELL PHONES & EQUIP JUN01 ALP WIRELESS JUN21 WIRELESS SURVEILLANCE	7,032.38 92.08 120.18 Total : 7,244.64
131204	7/8/2021	18300 VMSM, LLC	12689 12751 12778 12882		APR21 BMX TRAX APR21 BOTANICAL GARDEN APR21 DES MOINES PARK APR21 NSTP	170.04 76.12 85.02 170.04

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131204	7/8/2021	18300 18300 VMSM, LLC	(Continued)			Total : 501.22
131205	7/8/2021	04389 WATER DISTRICT NO. 125	JUN21 18670-1		148 ST S RIVERTON PARK	2,079.94
			JUN21 20770-1		13658 16 AVE S IRR	1,666.34
			JUN21 21101-1		1855 136 ST S BMX TRACK	231.48
			JUN21 50060-0		2000 136 ST S IRR	1,283.76
			JUN21 50070-0		2000 136 ST S MAINT SHOP	216.25
			JUN21 50120-0		2000 136 ST S MAINT SHOP	197.90
			MAY21 20760-0		16 & 138 ST S SUNSET	95.75
					Total :	5,771.42
131206	7/8/2021	11542 WESTERN SAFETY PRODUCTS, INC	204388-1	10-06152	PARKS OPERATIONS UNIFORMS	2,182.45
					Total :	2,182.45
131207	7/8/2021	04451 WILBUR-ELLIS COMPANY	14210310	10-06138	HERBICIDES, FERTILIZER, TURF S	1,986.42
					Total :	1,986.42
131208	7/8/2021	14166 XAVIER MAIPI	60732		CHUUKESI INT, 5/6/21	96.00
					Total :	96.00
115 Vouchers for bank code : usbank						Bank total : 5,321,021.19
115 Vouchers in this report						Total vouchers : 5,321,021.19