

DATE: 8/5/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 131334 - 131441

IN THE AMOUNT OF \$385,388.93

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131334	8/5/2021	00016 AAA PEST CONTROL, INC.	309956		MINOR HOME REPAIR- L PATTERSK	150.00
					Total :	150.00
131335	8/5/2021	18662 ABEL LUCATERO ZAMORA	CLAIM 1 INV 4	11-04246	FINAL RELOCATION PAYMENT ST-C	4,781.07
					Total :	4,781.07
131336	8/5/2021	12801 ADVANCED PRO FITNESS REPAIR	07212110T		PM SVC FOR FITNESS EQUIP	236.72
					Total :	236.72
131337	8/5/2021	04960 ALL BATTERY SALES & SERVICE	100-10015066		USED BATTERY PICK UP	56.76
					Total :	56.76
131338	8/5/2021	19135 ALLAN HIRSCH	ENTERTAINER	10-06167	PERFORMER FOR MOVIE IN THE P	350.00
					Total :	350.00
131339	8/5/2021	00127 ALPINE FENCE CO.	22179		SUPPLIES	44.04
					Total :	44.04
131340	8/5/2021	00116 AMAZON CAPITAL SERVICES	111M-34W6-3C7P		WATER QUAL TECH SUPPLIES	46.21
			11KF-9X3N-MT6F		CREDIT - RETURNED ITEM	-19.81
			11VG-VQYP-MRCH		CREDIT - RETURNED ITEM	-19.81
			11XW-XY7G-6G14		DRY ERASE BOARD	241.01
			16GG-G3TV-14YJ		SUPPLIES	32.57
			16NX-CJHH-4YRT		BATTERIES, ADAPTER	63.07
			16TF-C4FP-6FM9		LAPTOP SHOULDER BAGS (2)	39.62
			1799-GICN-6K7C		BINDING MACHINE	124.99
			17MD-XJXK-VWH9		TEEN PROGRAM SUPPLIES	118.02
			19CL-HWVC-1Q66		REFERENCE SYSTEM, KEYBOARD	241.94
			19X3-K1R6-1DQH		DELL THUNDERBOLT DOCK (2)	814.72
			1CMR-K1NK-C6VN		JANITORIAL SUPPLIES	225.04
			1DP3-9VL7-DWXH		USB HEADSETS (3)	107.70
			1DQK-QPWX-P1P7		VIEW BINDERS (3)	19.43
			1FWV-GNG3-CXVR		HDMI CABLES (3)	65.37
			1H36-DP4G-63QV		USB (10 PK)	82.43
			1JDH-RMY7-1XCW		20 KEY CABINET	28.63
			1JM1-RTKL-3V77		PICTURE FRAMES	49.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131340	8/5/2021	00116 AMAZON CAPITAL SERVICES	(Continued) 1L63-XVH6-KCXF 1N4J-49XK-FF7P 1QPR-LPLF-PPQH 1RNV-J31G-3LNW 1XT3-74T3-9N9W 1XVR-XHYP-NYVR 1XVR-XHYP-QLNH		WATER QUALITY INSPECTION TOC LOGITECH HD PRO WEBCAMS (2), TEEN PROGRAM SUPPLIES SUPPLIES LAPTOP CASE SHARPS CONTAINERS BUSINESS CARD HOLDERS	39.60 182.27 188.23 451.79 43.48 118.00 39.02 Total : 3,322.94
131341	8/5/2021	17684 APPRENTICESHIP AND	2ND QTR 2021		2ND QTR 2021 PAYMENT	2,500.00 Total : 2,500.00
131342	8/5/2021	15704 AQUATIC SPECIALTY SERVICES INC	20944		WATERPLAY WATER FEATURE	3,303.00 Total : 3,303.00
131343	8/5/2021	18499 ASIAN COUNSELING/REFERRAL SVC	2ND QTR 2021		Q2 2021 PAYMENT	1,250.00 Total : 1,250.00
131344	8/5/2021	17714 BENEFIT COORDINATORS CORP	PREMIUM		JUL21 SUPP LIFE PREMIUM, M FLC	18.40 Total : 18.40
131345	8/5/2021	18712 BLUE MARBLE ENVIRONMENTAL	6-2021		WASTE REDUCTION & RECYCLING	5,730.44 Total : 5,730.44
131346	8/5/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	230601 230602 230603 230604	10-06126	EQUIPMENT PARTS/SUPPLIES, TOI MAINTENANCE SVC FOR BLOWER MAINTENANCE SVC FOR TRIMMER MAINTENANCE SVC FOR TRIMMER	81.31 116.46 90.65 113.16 Total : 401.58
131347	8/5/2021	14580 BUCKEYE CLEANING CENTERS	90337608	10-06127	JANITORIAL SUPPLIES FOR PARKS	781.71 Total : 781.71
131348	8/5/2021	11664 BUILDERS EXCHANGE OF WA, INC.	1069520		PUBLISH PROJECTS ONLINE	124.25 Total : 124.25
131349	8/5/2021	18479 BURIEN ACTORS THEATRE	ENTERTAINER	10-06168	performance date July 30, 2021	800.00

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131349	8/5/2021	18479 18479 BURIEN ACTORS THEATRE	(Continued)			Total : 800.00
131350	8/5/2021	17754 CANON FINANCIAL SERVICES, INC	JUN21 27051772		JUN21 COPIERS & LEASE O&M	3,401.33
						Total : 3,401.33
131351	8/5/2021	00683 CATHOLIC COMMUNITY SERVICES	2ND QTR 2021		2ND QTR 2021	1,625.00
						Total : 1,625.00
131352	8/5/2021	04212 CENTURYLINK	AUG21 878-8428 341B		AUG21 FS 45 PHONE LINES	136.40
						Total : 136.40
131353	8/5/2021	00787 CODE PUBLISHING COMPANY	70356		MC WEB UPDATE	379.34
						Total : 379.34
131354	8/5/2021	12697 COMPLETE OFFICE SOLUTIONS	2063036-0 2063508-0 2063508-1 2064393-0 2064673-0 C2063036-0		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CREDIT- RETURNED ITEMS	108.22 85.41 26.49 140.10 89.16 -86.14
						Total : 363.24
131355	8/5/2021	19125 CONGOLESE INTEGRATION NETWORK	2ND QTR 2021		Q2 2021 PAYMENT	3,750.00
						Total : 3,750.00
131356	8/5/2021	19064 CONSEJO COUNSELING AND, REFFERAL	1ST QTR 2021 2ND QTR 2021		1ST QTR 2021 2ND QTR 2021	1,250.00 1,250.00
						Total : 2,500.00
131357	8/5/2021	14500 CRESSY DOOR COMPANY, INC.	161313		SVC CALL MAINT FACILITY	485.54
						Total : 485.54
131358	8/5/2021	17315 CWA CONSULTANTS, PS	21-225		BLD20-0197 SOUND TRANSIT REVI	360.00
						Total : 360.00
131359	8/5/2021	00988 DES MOINES AREA FOOD BANK	2ND QTR 2021		Q2 2021 PAYMENT	10,000.00
						Total : 10,000.00

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131360	8/5/2021	16622 DESTINY SOFTWARE, INC.	4625		PPR SYTEM 9/1/20 - 8/31/21	11,880.00
					Total :	11,880.00
131361	8/5/2021	13301 DKS ASSOCIATES	0078108		MRS/S 164TH/42ND AVE S STUDY, ;	3,186.25
					Total :	3,186.25
131362	8/5/2021	01057 DOMESTIC ABUSE WOMEN'S NETWORK, 2NS QTR 2021			Q2 2021 PAYMENT	1,250.00
					Total :	1,250.00
131363	8/5/2021	01081 DYNAMIC LANGUAGE	T-2021-1592		TRANSLATION - ST162 RD SAFETY	838.00
					Total :	838.00
131364	8/5/2021	15168 EAST JORDAN IRON WORKS INC	110210051819 110210052308		STORM FRAMES/ GRATES CREDIT- RETURNED GRATES	2,429.47 -2,118.98
					Total :	310.49
131365	8/5/2021	19130 EL CENTRO DE LA RAZA	2ND QTR		Q2 2021 PAYMENT	2,500.00
					Total :	2,500.00
131366	8/5/2021	12875 EWING IRRIGATION PRODUCTS, INC	14830644 14847221		IRRIGATION VALVE & WRENCH CREDIT - RETURNED VALVE	268.80 -186.52
					Total :	82.28
131367	8/5/2021	18910 FEHR & PEERS	147211		S 200TH ST CORRIDOR STUDY, #9	6,875.00
					Total :	6,875.00
131368	8/5/2021	12596 GOVERNMENT JOBS.COM, INC	INV-22268		CANDIDATE TEXT MSG SUBSCRIP1	330.30
					Total :	330.30
131369	8/5/2021	04274 GRAINGER PARTS,INC	9956852850 9956852868 9967736779 9967736787 9970842549 9971654190	10-06141 10-06141 10-06141 10-06141 10-06141 10-06141	SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY	145.31 165.31 2.34 50.43 10.59 78.50
					Total :	452.48
131370	8/5/2021	12909 GRAY & OSBORNE, INC	25B		PROF SVC THRU 7/17/21, DMMS/S :	1,108.75

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131370	8/5/2021	12909 GRAY & OSBORNE, INC	(Continued) 5		PROF SVC THRU 7/17/21, ST-015 34	1,828.44
					Total :	2,937.19
131371	8/5/2021	01498 GUARDIAN SECURITY SYSTEMS, INC	1152758 1152816		PARKS & PW BLDG INSTALL, MONI SVC CALL CITY HALL	815.96 1,488.42
					Total :	2,304.38
131372	8/5/2021	14373 HERMANSON	8019918		SVC CALL FS 45	431.22
					Total :	431.22
131373	8/5/2021	01667 HIGHLINE AREA FOOD BANK	2ND QTR 2021		Q2 2021 PAYMENT	3,000.00
					Total :	3,000.00
131374	8/5/2021	01684 HIGHLINE WATER DISTRICT	JUN21 10163-00 JUN21 10164-00 JUN21 10169-00 JUN21 1036-00 JUN21 10924-00 JUN21 18321-00 JUN21 18328-00 JUN21 18523-00 JUN21 18531-00 JUN21 18589-00 JUN21 19001-00 JUN21 19002-00 JUN21 19544-00 JUN21 19545-00 JUN21 20226-00 JUN21 20227-00 JUN21 20294-00 JUN21 20431-00 JUN21 5399-00 JUN21 8675-00 JUN21 8699-00 JUN21 9477-00 JUN21 9799-01		19700 INT'L BLVD 19408 INT'L BLVD IRR 19222 INT'L BLVD 2403 S 188TH 22800 MILITARY RD S GRNVW 19339 28 AVE S 19152 28 AVE S 16500 INT'L BLVD 16016 INT'L BLVD 3598 S 187 ST IRR 21202 INT'L BLVD 20398 INT'L BLVD 17750 MILITARY RD S 18620 MILITARY RD S IRR 20610 28 AVE S NEW 20500 24 AVE S NEW 19610 INT'L BLVD IRR 3740 S 166TH NEW IRR 17206 INT'L BLVD 18738 INT'L BLVD 17900 INT'L 4500 S 184 ST IRR 4800 S 188 ST	893.09 4,933.85 1,083.35 272.48 244.97 3,130.91 286.07 1,309.85 834.20 47.26 758.45 317.78 167.96 285.74 793.43 566.93 95.48 509.30 272.48 1,146.77 1,291.73 2,297.39 3,206.22

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131374	8/5/2021	01684 HIGHLINE WATER DISTRICT	(Continued) JUN21 9800-00 JUN21 9809-00 JUN21 9810-00		4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	180.72 3,679.04 210.14 Total : 28,815.59
131375	8/5/2021	01678 HOME DEPOT	2625487 3525187 3525252 5033120 5511756 8031485 8511284 9614361	10-06142 10-06142 10-06131 10-06142 10-06131 10-06142	SUPPLIES FOR CITY FACILITIES BOLT CUTTERS SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, EQUIPMENT FC SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, EQUIPMENT FC SMALL TOOLS, SUPPLIES SUPPLIES FOR CITY FACILITIES	53.98 27.49 36.87 12.11 20.87 207.41 96.73 32.02 Total : 487.48
131376	8/5/2021	12794 HOSPITALITY HOUSE	1ST QTR 2021		1ST QTR 2021 PAYMENT	2,500.00 Total : 2,500.00
131377	8/5/2021	18846 HRA-LEOFF I/NAVIA	JUL21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	231.18 Total : 231.18
131378	8/5/2021	03705 ICON MATERIALS	3245342 3248090 3248353		HOT MIX PATCH REPAIR ASPHALT ASPHALT	438.97 408.25 651.02 Total : 1,498.24
131379	8/5/2021	16697 IMAGE MASTERS INC	128103		STAMPS	38.83 Total : 38.83
131380	8/5/2021	11373 IN HARMONY SERVICES, INC	406599 415494		TREE & SHRUB CARE TGREE & SHRUB CARE	0.45 495.45 Total : 495.90
131381	8/5/2021	12439 INTERCOM LANGUAGE SERVICES	21-324		INTERPRETERS, 7/1 - 7/12/21	780.00 Total : 780.00
131382	8/5/2021	17940 IRONCLAD COMPANY	10881		D53 GUTTER BROOM	2,006.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131382	8/5/2021	17940	17940 IRONCLAD COMPANY		(Continued)	Total : 2,006.40
131383	8/5/2021	01878	J.A. JACK & SONS, INC., ARCOSA SPECIA	JAJ-57322	BALLFIELD CHALK	214.44
						Total : 214.44
131384	8/5/2021	18906	KATOM RESTAURANT SUPPLY	I3535631	10-06162	COMMERCIAL TWO DOOR REFRIG
						Total : 4,035.54
131385	8/5/2021	02091	KC FINANCE	11010263	JUN21 KCIT INET	1,350.00
						Total : 1,350.00
131386	8/5/2021	12022	KPG INC	6-7821	ST-141 AIRPORT STATION PED IMP	21,473.50
						Total : 21,473.50
131387	8/5/2021	02223	LAKESIDE INDUSTRIES, INC.	167018	STOCK COLD MIX	3,313.20
						Total : 3,313.20
131388	8/5/2021	02297	LES SCHWAB TIRE CENTER	31500486564	B81 TIRES	464.40
						Total : 464.40
131389	8/5/2021	18954	LIFTOFF, LLC	5499ADD1	OFFICE 365 PLAN G3	4,500.00
				5704ADD2	VISIO PLAN 2	1,200.00
				5704ADD3	OFFICE 365 G3	3,200.00
						Total : 8,900.00
131390	8/5/2021	18970	LIGHTHOUSE NORTHWEST	2ND QTR 2021	2ND QTR 2021 PAYMENT	4,655.00
						Total : 4,655.00
131391	8/5/2021	12957	LOUISE A. MOREHEAD	63417	FRENCH INT, 7/21/21	130.00
						Total : 130.00
131392	8/5/2021	02385	LUTHERAN COMMUNITY SERVICES	2ND QTR 2021	2ND QTR 2021 PAYMENT	1,250.00
						Total : 1,250.00
131393	8/5/2021	18535	MATTHEW CHAPMAN	REIMB/M CHAPMAN	ADV MOTOR TRNG, TRANS	445.46
						Total : 445.46
131394	8/5/2021	15253	MID PAC CONSTRUCTION INC	1947	TENNIS COURT SURFACING	12,331.20

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131394	8/5/2021	15253	15253 MID PAC CONSTRUCTION INC	(Continued)		Total : 12,331.20
131395	8/5/2021	18287	MITCHELL HARDWARE INC, ACE HARDW	030732/2	10-06132	SUPPLIES, TOOLS, ETC. 25.31
			030735/2	10-06132	SUPPLIES, TOOLS, ETC.	30.37
					Total :	55.68
131396	8/5/2021	12985	MOHINDER RANDHAWA	63510	PUNJABI INT, 7/14/21	96.00
					Total :	96.00
131397	8/5/2021	17789	MONTAGE ENTERPRISES INC	88780	D63 & D65 BEARINGS	5,281.13
					Total :	5,281.13
131398	8/5/2021	18325	NAVIA BENEFIT SOLUTIONS	COLE/SEP 2021	MEDICAL PREMIUM	1,614.77
					Total :	1,614.77
131399	8/5/2021	17947	NW FLEET TRUCK/TRAILER REPAIR	45-000025348	D54 PM SERVICE	330.54
				45-000025352	D71 PM SERVICE & INSPECTION	696.96
					Total :	1,027.50
131400	8/5/2021	18635	OTAK INCORPORATED	000007210366	SWMCIP-08 S 180 FLOOD REDUCT	10,057.75
					Total :	10,057.75
131401	8/5/2021	12427	PACE ENGINEERS, INC	80003	JUN21 SWMCIP-11 S221 DRAINAGE	2,189.00
					Total :	2,189.00
131402	8/5/2021	02992	PACIFIC POWER GROUP, LLC	906300-00	AUTO TRNS SWITCH REPAIR	3,062.95
					Total :	3,062.95
131403	8/5/2021	18489	PARTNER IN EMPLOYMENT	2ND QTR 2021	2ND QTR 2021 PAYMENT	27,500.00
					Total :	27,500.00
131404	8/5/2021	10123	PERTEET INC.	20200079.0001-12	ST-N80 S 200TH SHARED USE PATI	17,390.68
					Total :	17,390.68
131405	8/5/2021	03119	PETTY CASH/MARLON OLSON	PETTY CASH	SANDSCREW SAND	243.17
					Total :	243.17
131406	8/5/2021	18780	PIMA HEATING & COOLING LLC	241	REPLACED HP UNIT - POLICE	5,981.73

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131406	8/5/2021	18780 18780 PIMA HEATING & COOLING LLC	(Continued)			Total : 5,981.73
131407	8/5/2021	03192 PORT OF SEATTLE	LS-44843		POS DRIVE LIGHTS	148.56
						Total : 148.56
131408	8/5/2021	13909 POWERPLAN - OIB	2349592		D65 REPAIR HYDRAULIC LEAK	955.69
						Total : 955.69
131409	8/5/2021	18817 R & T HOOD AND DUCT SVC	454633		EXHAUST HOOD CLEANING	1,519.38
						Total : 1,519.38
131410	8/5/2021	18104 RAINIER TITLE, LLC	12769 12770		RECORDING FEE- SWMCIP08 FLO RECORDING FEE - SWMCIP08 FLO	122.00 125.00
						Total : 247.00
131411	8/5/2021	19067 RENTON ECUMENICAL, ASSOC OF CHUF 2ND QTR 2021			Q2 2021 PAYMENT	965.25
						Total : 965.25
131412	8/5/2021	18558 RILEY MYKLEBUST	REIMB/R MYKLEBUST		NASRO CONF, TRANS	2,040.99
						Total : 2,040.99
131413	8/5/2021	19122 RKM WELDING LLC	1166		VANDALISM REPAIR	3,500.00
						Total : 3,500.00
131414	8/5/2021	00481 ROBERT R SMITH	00481 PARK PATROL		PARK PATROL, 7/24/21 PARK PATROL, 8/1/21	511.92 639.90
						Total : 1,151.82
131415	8/5/2021	18692 RODARTE CONSTRUCTION INC	PAY EST 16		ST-065 DMMD/S 200TH ST	33,545.99
						Total : 33,545.99
131416	8/5/2021	15641 SAFEFUTURES YOUTH CENTER	2ND QTR 2021		Q2 2021 PAYMENT	4,000.00
						Total : 4,000.00
131417	8/5/2021	17430 SAFEGUARD #233437	1313001		BUSINESS CARDS	64.38
						Total : 64.38
131418	8/5/2021	03555 SAFEWAY / ALBERTSONS	00660425/7438		YOUTH FOOD CRAFT	12.96

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131418	8/5/2021	03555 SAFEWAY / ALBERTSONS	(Continued) 00804778/7021 0821/00724867 3727/00662339 3727/00662404 3727/00720552 3727/00800339 6237/00662553		EMPLOYEE KITCHEN SUPPLY SR PROGRAM SNACKS BBQ SUPPLIES SENIOR PICNIC SUPPLIES BBQ SUPPLIES SENIOR LUNCH PROGRAM TEEN SNACKS Total :	11.00 47.86 141.76 10.97 7.50 39.41 22.04 293.50
131419	8/5/2021	03648 SEATTLE CITY LIGHT	JUL21 3344140000 JUN21 7723910000		13735 24 AVE S SEATAC UNIT ST LTS Total :	2,702.80 17,899.86 20,602.66
131420	8/5/2021	12475 SEATTLE SHAKESPEARE FESTIVAL, SEA	ENTERTAINER	10-06166	performance date July 23, 2021 Total :	2,000.00 2,000.00
131421	8/5/2021	19117 SOUND GENERATIONS	2ND QTR 2021		Q2 2021 PAYMENT Total :	750.00 750.00
131422	8/5/2021	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		JUN21 PUBLIC DEFENSE Total :	13,300.00 13,300.00
131423	8/5/2021	16556 SW YOUTH & FAMILY SERVICES	2ND QTR 2021		Q2 2021 PAYMENT Total :	2,500.00 2,500.00
131424	8/5/2021	18230 TERESA CRONIN	63233		SPANISH INT, 7/14/21 Total :	130.00 130.00
131425	8/5/2021	04511 THE WORK CLINIC	105754		PRE EMPLOYMENT, PCS Total :	345.00 345.00
131426	8/5/2021	01496 THOMAS MARK GRUBB	INSTRUCTOR		MAY-JUL21 PICKLEBALL INSTRUCT Total :	1,550.50 1,550.50
131427	8/5/2021	18887 TOOLE DESIGN GROUP	70146_JUN11_PH2		ST-162 INT'L BLVD LOCAL SAFETY Total :	7,833.66 7,833.66

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131428	8/5/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-216		JUL21 JANITORIAL SVC	11,743.78	
						Total :	11,743.78
131429	8/5/2021	18548 TRIPLE TREAT BAND LLC	ENTERTAINER	10-06161	MUSIC IN THE PARK JULY 28, 2021	1,000.00	
						Total :	1,000.00
131430	8/5/2021	04814 TUKWILA PANTRY	1ST QTR 2021 2ND QTR 2021		1ST QTR 2021 PAYMENT 2ND QTR 2021 PAYMENT	2,000.00 2,000.00	
						Total :	4,000.00
131431	8/5/2021	04165 UNITED PEST SOLUTIONS INC	177535 177536		JUL21 VR PEST CONTROL JUL21 CITY HALL PEST CONTROL	49.55 137.81	
						Total :	187.36
131432	8/5/2021	04163 US FOODS CHEF'SSTORE	072444 573522 949711		KITCHEN SUPPLIES SR PROGRAM BBQ SUPPLIES BBQ SUPPLIES	17.01 358.77 31.60	
						Total :	407.38
131433	8/5/2021	00093 VERIZON WIRELESS	JUL21 9883475881		JUL21 WIRELESS SURVEILLANCE	120.05	
						Total :	120.05
131434	8/5/2021	04389 WATER DISTRICT NO. 125	JUL21 02800-0 JUL21 02820-0		13735 24 AVE S 13735 24 AVE S	260.75 189.00	
						Total :	449.75
131435	8/5/2021	04390 WATER DISTRICT NO. 20	JUL21 12902 JUL21 86301 JUL21 86571 JUL21 86581 JUL21 86801		12902 DMMD S JUL21 12902 DMMD S - IRR S 130TH & 18TH S/ IRR S 136TH & DES MOINES S 13001 20 AVE S	58.68 569.60 9,255.60 48.40 413.50	
						Total :	10,345.78
131436	8/5/2021	04420 WESCOM COMMUNICATIONS	23479		SMD CALIBRATION	137.63	
						Total :	137.63
131437	8/5/2021	11542 WESTERN SAFETY PRODUCTS, INC	201551-1 206136-0		SAFETY VESTS CREDIT- DISCOUNT FOR INFERIOI	274.75 -55.05	

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131437	8/5/2021	11542	11542 WESTERN SAFETY PRODUCTS, INC (Continued)			Total : 219.70
131438	8/5/2021	18903 WESTSIDE BABY	2ND QTR 2021		Q2 2021 PAYMENT	1,250.00
						Total : 1,250.00
131439	8/5/2021	04451 WILBUR-ELLIS COMPANY	14360425 14436000		STOCK VEGETATION SUPPLIES STOCK VEGETATION SUPPLIES	718.84 2,060.91
						Total : 2,779.75
131440	8/5/2021	02210 WILLIAM R LABORE	REIMB/W LABORE	07-01154	LEOFF 1 DISABILITY HEALTH CARE	137.30
						Total : 137.30
131441	8/5/2021	18779 XAVUS SOLUTIONS LLC, MY SENIOR CEN 17746			MY SENIOR CENTER ANNUAL UPG	2,020.00
						Total : 2,020.00
108 Vouchers for bank code : usbank						Bank total : 385,388.93
108 Vouchers in this report						Total vouchers : 385,388.93