

DATE: 12/09/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

VOUCHER NO. 132233 – 132402 - \$2,865,456.30

EFTs 10/27/21 – 11/20/21 - \$10,512.48

IN THE AMOUNT OF \$2,875,968.78

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132233	12/9/2021	18055 3R TECHNOLOGY	INV-9347		FALL 2021 RECYCLING EVENT	470.00
					Total :	470.00
132234	12/9/2021	17308 ACCOUNTEMPS - ROBERT HALF	58812724		R NEUFELD, WK ENDING 11/5/21	1,207.47
			58821270		E WALKER, WK ENDING 11/12/21	528.00
			58822959		R NEUFELD, WK ENDING 11/12/21	1,023.00
			58868529		E WALKER, WK ENDING 11/19/21	1,320.00
			58904339		R NEUFELD, WK ENDING 11/19/21	1,278.75
			58911334		E WALKER, WK ENDING 11/26/21	792.00
					Total :	6,149.22
132235	12/9/2021	19197 ADAM COHEN	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132236	12/9/2021	19198 ADAM LANE	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132237	12/9/2021	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		IEDC CONF, TRANS	1,344.81
					Total :	1,344.81
132238	12/9/2021	18068 ALENA TUTTLE	REIMB/A TUTTLE		BOOT ALLOWANCE	93.74
					Total :	93.74
132239	12/9/2021	04960 ALL BATTERY SALES & SERVICE	100-10015540		FALL 2021 RECYCLING EVENT	830.59
			100-10015667		USED BATTERY PICK UP	51.80
					Total :	882.39
132240	12/9/2021	00131 ALL PRIDE SERVICES LLC	73908		CLEAN & PWR SWEEP (2X MONTH	121.11
					Total :	121.11
132241	12/9/2021	04232 ALLEN VAN	REIMB/A VAN		JEANS ALLOWANCE	105.64
					Total :	105.64
132242	12/9/2021	00116 AMAZON CAPITAL SERVICES	16RP-3D4G-46LF		DECORATIONS	9.90
			19CX-TWRR-1MRJ		LITTER SUPPLIES, SAFETY CLOTH	394.72
			1C46-7X39-6C74		IPAD CASE	88.07
			1CVM-JJ4W-WYWK		DECORATIONS FOR TREE LIGHTIN	74.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132242	12/9/2021	00116 AMAZON CAPITAL SERVICES	(Continued) 1D47-YH6X-M967 1DR7-FDYV-64PL 1FDM-P447-13Q9 1GHF-WNJV-RF67 1JQH-DYDX-YJ6Y 1K7V-JXKV-XPJ7 1KHQ-47CY-L9YW 1M3J-T4G1-WF39 1P9Q-NTJD-XGQ9 1T4P-XCVQ-TN1M		OFFICE SUPPLIES DECORATIONS FOR TREE LIGHTIN TREE LIGHTING ROPE LIGHTS OFFICE SUPPLIES TREE LIGHTING SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES BULL HORN TREE LIGHTING SUPPLIES DECORATIONS	330.59 78.44 34.12 28.51 165.17 218.96 108.98 110.04 162.44 51.70 Total : 1,856.06
132243	12/9/2021	19199 ANNIE NGUYEN	JUROR		JUROR 11/15 & 11/17/21	47.72 Total : 47.72
132244	12/9/2021	15617 ASSEFA BERHANE	66274		AMHARIC INT, 11/4/21	96.00 Total : 96.00
132245	12/9/2021	00255 ASSOCIATED PETROLEUM PRODUCTS	0408757-IN 0413177-IN		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	3,779.75 7,166.88 Total : 10,946.63
132246	12/9/2021	18868 BADGER'S GUTTER/WINDOW CLEAN	1133 1134		MINOR HOME REPAIR- B GROSS MINOR HOME REPAIR- C STANLEY	137.63 137.63 Total : 275.26
132247	12/9/2021	19200 BARRY TORBERT	JUROR		JUROR 11/15/21	20.00 Total : 20.00
132248	12/9/2021	19192 BECKY SCHEFFER	REIMB/B SCHEFFER		WSAPT CONF, LODGING	213.70 Total : 213.70
132249	12/9/2021	19188 BELAY ASSEFA	REFUND	04-01929	REFUND WITHDRAWN BUSINESS I	100.00 Total : 100.00
132250	12/9/2021	17714 BENEFIT COORDINATORS CORP	PREMIUM		NOV21 SUPP LIFE PREMIUM, M FL	18.40

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132250	12/9/2021	17714	17714 BENEFIT COORDINATORS CORP (Continued)			Total : 18.40
132251	12/9/2021	19201	BETONY MARTIN		JUROR 10/25/21	20.00
						Total : 20.00
132252	12/9/2021	18712	BLUE MARBLE ENVIRONMENTAL		2-2021 LSWFA	OUTREACH FOR COMM RECYCLE
						3,045.72
						Total : 3,045.72
132253	12/9/2021	19202	BONNIE TAKASUGI		JUROR 10/25/21	20.00
						Total : 20.00
132254	12/9/2021	19203	BRANDI NEASON		JUROR 11/15 & 11/17/21	43.58
						Total : 43.58
132255	12/9/2021	19204	BRENDA CAMPBELL		JUROR 11/15/21	20.00
						Total : 20.00
132256	12/9/2021	11021	BRUCE DEES & ASSOCIATES, LLC.		6449	NSTP FIELD IMPROVEMENTS, 19-A
						1,317.75
						Total : 1,317.75
132257	12/9/2021	18788	BRYAN CHAPPELL		REIMB/B CHAPPELL	EMERGENCY PREP DAY LUNCH
						204.63
						Total : 204.63
132258	12/9/2021	00575	BRYANT'S TRACTOR & MOWER, INC.		237276	EQUIPMENT PARTS/SUPPLIES, TO
				10-06126	238241	FUEL ADDITIVE
						172.06
						18.70
						Total : 190.76
132259	12/9/2021	19205	CAITLIN DAY-BLEISNER		JUROR 11/15 & 11/17/21	46.60
						Total : 46.60
132260	12/9/2021	10767	CARPINITO BROTHERS		M141993	HOLIDAY WREATHS FOR CITY FAC
				10-06173		258.96
						Total : 258.96
132261	12/9/2021	19207	CASEY AMBROZIC		JUROR 11/15/21	20.00
						Total : 20.00
132262	12/9/2021	04212	CENTURYLINK		DEC21 878-8428 341B	DEC21 FS 45
						134.91
						Total : 134.91

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132263	12/9/2021	10117 CHERIE MCCLELLAN	REIMB/C MCCLELLAN		JEANS ALLOWANCE	120.45
					Total :	120.45
132264	12/9/2021	19208 CHRISTIE SHIELDS MAXTED	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132265	12/9/2021	04964 CLEAN HARBORS ENV. SERVICES	1003933206 1003956882		PETROLEUM OIL REMOVAL - MAIN FALL 2021 RECYCLE EVENT VEND	577.74 2,706.25
					Total :	3,283.99
132266	12/9/2021	19209 CLINTON GAULT	JUROR		JUROR 10/25 & 10/27/21	62.84
					Total :	62.84
132267	12/9/2021	00787 CODE PUBLISHING COMPANY	71373		MC WEB UPDATE	223.22
					Total :	223.22
132268	12/9/2021	19210 COLLEEN O'REILLY-BERNIER	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132269	12/9/2021	11556 COMBINED CUTTING CONTRACTORS, P& 7163			TREE REMOVAL	3,303.00
					Total :	3,303.00
132270	12/9/2021	12697 COMPLETE OFFICE SOLUTIONS	2089662-1 2090884-0 2092985-0 2093459-0 2094345-0 2094628-0		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES BATTERIES	84.23 116.40 24.20 107.01 60.82 84.06
					Total :	476.72
132271	12/9/2021	00831 CONSOLIDATED PRESS, LLC	28161		POSTCARDS- GET YOUR GREEN C	2,089.03
					Total :	2,089.03
132272	12/9/2021	04886 CORRECTIONAL INDUSTRIES ACCTG	T087320		NAVY JACKET W/ SEATAC LOGO	25.71
					Total :	25.71
132273	12/9/2021	19178 CT CORP	REFUND	04-01930	PARTIAL BUS LIC FEE REFUND - EI	3,250.00

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132273	12/9/2021	19178 19178 CT CORP	(Continued)			Total : 3,250.00
132274	12/9/2021	19193 CYCLOCROSS REVOLUTION	REFUND		REFUND OF DEPOSIT	500.00
						Total : 500.00
132275	12/9/2021	19211 DAGOBERTO JUAREZ	JUROR		JUROR 10/25 & 10/27/21	46.44
						Total : 46.44
132276	12/9/2021	00920 DAILY JOURNAL OF COMMERCE	3373123		REQUEST FOR QUALIFICATIONS- F	56.35
						Total : 56.35
132277	12/9/2021	19246 DAN MOSS, FACILITIES DEPT	REIMB/D MOSS		JEAN ALLOWANCE	125.00
						Total : 125.00
132278	12/9/2021	19212 DANIEL TRUTMANN	JUROR		JUROR 10/25 & 10/27/21	44.25
						Total : 44.25
132279	12/9/2021	18584 DAVID TOMPOROWSKI	REIMB/D TOMPOROWSKI		PAW 2021 CONF, TRANS	773.02
						Total : 773.02
132280	12/9/2021	19213 DEBORA MEYERS	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132281	12/9/2021	12433 DIRECT MATTERS	56737 56738		NOTIFICATIONS HEARING NOTICES	329.80 329.50
						Total : 659.30
132282	12/9/2021	17053 DOSSIER SYSTEMS INC	50260		2021 4TH QTR BILLING	1,116.00
						Total : 1,116.00
132283	12/9/2021	00120 DOUGLAS H. ALLEN	REIMB/D ALLEN		ICMA LOAN DISTRIBUTION	1.73
						Total : 1.73
132284	12/9/2021	19214 EKATERINA GOTTSALL	JUROR		JUROR 10/25/21	20.00
						Total : 20.00
132285	12/9/2021	19215 ERIC STEVENSON	JUROR		JUROR 10/25/21	20.00
						Total : 20.00

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132286	12/9/2021	18654 FULLER ELECTRIC	14592493		MINOR HOME REPAIR- D PRUSSIN	312.68
					Total :	312.68
132287	12/9/2021	01445 GORDON THOMAS HONEYWELL LLP	909526		PROF SVC THRU 11/30/21	987.50
					Total :	987.50
132288	12/9/2021	12596 GOVERNMENT JOBS.COM, INC	INV-24433		2022 INSIGHT SUBSCRIPTION	3,748.49
					Total :	3,748.49
132289	12/9/2021	19216 GRANT SAKAMOTO	JUROR		JUROR 10/25 & 10/27/21	48.34
					Total :	48.34
132290	12/9/2021	19217 GREGORY DAVIS	JUROR		JUROR 11/15 & 11/17/21	48.00
					Total :	48.00
132291	12/9/2021	14373 HERMANSON	8022352		SVC CALL - COMM CNTR	636.29
					Total :	636.29
132292	12/9/2021	01678 HOME DEPOT	1624890	10-06142	SUPPLIES FOR CITY FACILITIES	266.38
			2624697		ELECTRICAL OUTLET	29.91
			8523909	10-06142	SUPPLIES FOR CITY FACILITIES	28.05
			8523966	10-06142	SUPPLIES FOR CITY FACILITIES	46.18
			9610548	10-06142	SUPPLIES FOR CITY FACILITIES	97.46
			9620263	10-06142	SUPPLIES FOR CITY FACILITIES	25.44
					Total :	493.42
132293	12/9/2021	12794 HOSPITALITY HOUSE	2ND QTR 2021		2ND QTR 2021 PAYMENT	2,500.00
					Total :	2,500.00
132294	12/9/2021	18846 HRA-LEOFF I/NAVIA	NOV21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	374.44
					Total :	374.44
132295	12/9/2021	03705 ICON MATERIALS	3320501		ASPHALT	266.55
			3324006		ASPHALT	215.03
					Total :	481.58
132296	12/9/2021	19154 INGERSOLL-RAND IND US INC	25869407		VALVE	66.97

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132296	12/9/2021	19154 19154 INGERSOLL-RAND IND US INC	(Continued)			Total : 66.97
132297	12/9/2021	12439 INTERCOM LANGUAGE SERVICES	21-550		INTERPRETERS 11/3 - 11/10/21	910.00
						Total : 910.00
132298	12/9/2021	18070 INTERMOUNTAIN LOCK & SECURITY	3028974 3055158		DOOR REPAIRS- SUNSET PARK ELECTRIC STRIKE FOR DOORS	128.40 659.26
						Total : 787.66
132299	12/9/2021	19186 INTERNATIONAL SYSTEMS CONSULT	INV01567	04-01928	V-ESSENT-VS-P01AR-00	1,595.02
						Total : 1,595.02
132300	12/9/2021	01868 IVARY ENTERPRISES, INC.	3301		PLAY CHIPS FOR PLAYGROUNDS	4,069.02
						Total : 4,069.02
132301	12/9/2021	19218 JAMES RICE	JUROR		JUROR 11/15 & 11/17/21	57.19
						Total : 57.19
132302	12/9/2021	15750 JAMES T NGUYEN	67413		VIETNAMESE INT, 11/4/21	130.00
						Total : 130.00
132303	12/9/2021	19219 JIMMY CHENG	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132304	12/9/2021	19220 JOSEPH FOLEY	JUROR		JUROR 10/25/21	20.00
						Total : 20.00
132305	12/9/2021	19221 JOSEPH HER	JUROR		JUROR 10/25/21	20.00
						Total : 20.00
132306	12/9/2021	19222 JOSHUA THORNELL	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132307	12/9/2021	18174 JUSTIN RICH	REIMB/J RICH		GISP CERTIFICATION	285.00
						Total : 285.00
132308	12/9/2021	15539 KAREN ELDRIDGE	JUROR		JUROR 10/25 & 10/27/21	53.16
						Total : 53.16

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132309	12/9/2021	19223 KAREN FERREL	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132310	12/9/2021	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		NOV21 PET LICENSES	45.00
					Total :	45.00
132311	12/9/2021	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		NOV21 CRIME VICTIMS COMPENSA	124.77
					Total :	124.77
132312	12/9/2021	02085 KC FINANCE	2137658		Q3 2021 LIQUOR EXCISE TAX	2,333.81
					Total :	2,333.81
132313	12/9/2021	02091 KC FINANCE	11010569		OCT21 KCIT INET	1,350.00
					Total :	1,350.00
132314	12/9/2021	02124 KC FINANCE/KC ANIMAL CONTROL	2137621		2021 ANIMAL SVC- RECONCILIATIC	663.00
					Total :	663.00
132315	12/9/2021	17276 KC RECORDS & LICENSING DIV	5003671 5003683		RALS AUDITOR FILING, 9/29/21 179 RECORDING 1813271, ZAMORA PR	1,245.00 217.50
					Total :	1,462.50
132316	12/9/2021	02087 KC SHERIFF'S OFFICE	21-0813 21-0826		NOV21 POLICE SERVICES DEC21 POLICE SERVICES	1,074,206.17 1,074,206.17
					Total :	2,148,412.34
132317	12/9/2021	19224 KELLY HARVEY	JUROR		JUROR 11/15 & 11/17/21	50.02
					Total :	50.02
132318	12/9/2021	00376 KENNETH E. BARGER	66275		FRENCH INT, 11/4/21	130.00
					Total :	130.00
132319	12/9/2021	19226 KIRTSI COOPER GOODWIN	JUROR		JUROR 10/25/21	20.00
					Total :	20.00
132320	12/9/2021	12022 KPG INC	10-8021		ST-141 AIRPORT STATION PED IMP	193,195.31
					Total :	193,195.31

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132321	12/9/2021	19227 KRISTOPHER BUTZER	JUROR		JUROR 10/25 & 10/27/21	47.61	
						Total :	47.61
132322	12/9/2021	16964 LEAVITT GROUP NW	546505 552802		2022 POLICY RENEW WA629940-16 POLICY RENEWAL- CYBER LIABILIT	2,979.00 12,672.00	
						Total :	15,651.00
132323	12/9/2021	02297 LES SCHWAB TIRE CENTER	31500493567 31500500037		D53 TIRE REPAIR D53 TIRE REPAIR	660.78 35.23	
						Total :	696.01
132324	12/9/2021	19228 LILY STONE	JUROR		JUROR 10/25/21	20.00	
						Total :	20.00
132325	12/9/2021	12898 LINDA NOBLE	67817 67854 68032		RUSSIAN INT, 11/10/21 RUSSIAN INT, 11/17/21 RUSSIAN INT, 11/22/21	130.00 130.00 130.00	
						Total :	390.00
132326	12/9/2021	19229 LORELIE DE LEON	JUROR		JUROR 10/25/21	20.00	
						Total :	20.00
132327	12/9/2021	19230 LUKAS MCKENNON	JUROR		JUROR 10/25 & 10/27/21	52.88	
						Total :	52.88
132328	12/9/2021	19225 LYRA DARLING	JUROR		JUROR 11/15 & 11/17/21	48.51	
						Total :	48.51
132329	12/9/2021	19119 MATTHEW HONEYWELL	PRO TEM		JUDGE PRO TEM, 12/1/21	69.94	
						Total :	69.94
132330	12/9/2021	19231 MESERET HABTE	JUROR		JUROR 10/25/21	20.00	
						Total :	20.00
132331	12/9/2021	19232 MINH NGUYEN	JUROR		JUROR 10/25/21	20.00	
						Total :	20.00
132332	12/9/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	031069/2	10-06132	SUPPLIES, TOOLS, ETC.	30.77	

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132332	12/9/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	(Continued) 031090/2	10-06132	SUPPLIES, TOOLS, ETC.	11.00
					Total :	41.77
132333	12/9/2021	16391 MOSAIC TECHNOLOGY CORPORATION	0089860-IN		DISASTER RECOVERY CLOUD STC	1,177.73
					Total :	1,177.73
132334	12/9/2021	19233 MWAI NYASULU	JUROR		JUROR 10/25 & 10/27/21	52.32
					Total :	52.32
132335	12/9/2021	19234 MYRNA BAUER	JUROR		JUROR 10/25/21	20.00
					Total :	20.00
132336	12/9/2021	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10391050		NOV21 PARTICIPATION FEE	313.35
					Total :	313.35
132337	12/9/2021	02806 NELSON TRUCK EQUIPMENT CO.,INC	726745 726766		B74 PLOW STAND B68 NEW PLOW LIGHTS	178.33 713.10
					Total :	891.43
132338	12/9/2021	19180 NORRIS F EDWARDS, FIRST AID SAFETY	2021-27		FIRST AID TRAINING	840.00
					Total :	840.00
132339	12/9/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000026545		D71 ELECTRIC REPAIRS	347.68
					Total :	347.68
132340	12/9/2021	02913 O'NEILL PLUMBING CO	231714		MINOR HOME REPAIR- D PRUSSIN	231.21
					Total :	231.21
132341	12/9/2021	16231 OWEN EQUIPMENT COMPANY	00103389		CLAMP FOR VACTOR	124.13
					Total :	124.13
132342	12/9/2021	12427 PACE ENGINEERS, INC	81296		OCT21 SWMCIP-11 S 221 DRAINAG	2,520.50
					Total :	2,520.50
132343	12/9/2021	12268 PARAMETRIX INC	31288 31356		ST-015 34 AVE S PROJECT #33 STORMWATER MNGT ACTION PLAI	38,292.01 4,516.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132343	12/9/2021	12268 12268 PARAMETRIX INC	(Continued)			Total : 42,808.46
132344	12/9/2021	19235 PATRICIA STAFFORD	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132345	12/9/2021	18494 PAUL HARRIS SOMMER	PERFORMER	10-06180	BYRON STREET SWING - DEC 3 EV	450.00
						Total : 450.00
132346	12/9/2021	10123 PERTEET INC.	20200079.0001-16		ST-N80 S 200TH SHARED USE PATI	1,757.50
						Total : 1,757.50
132347	12/9/2021	03192 PORT OF SEATTLE	LS-47501		POS DRIVE LIGHTS	148.56
						Total : 148.56
132348	12/9/2021	13909 POWERPLAN - OIB	13188771		D54 HYDRAULIC FLUID	116.06
						Total : 116.06
132349	12/9/2021	17582 PRS GROUP INC	91356 91369 91601 91610 91639		VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	687.75 673.05 931.35 828.45 1,058.40
						Total : 4,179.00
132350	12/9/2021	03273 PUGET SOUND ENERGY	300000001929 400003243252 400003243286 NOV21 200013386327 NOV21 200014401497 NOV21 220000847982		ARTERIAL STREET LIGHTS 1820 S 200 ST LIGHTS- CONST CHC 20006 13 AVE S LIGHT- CONST CHC 13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD	18,058.54 29,176.43 15,489.84 2,377.56 11,044.06 62.30
						Total : 76,208.73
132351	12/9/2021	18191 QUEST MEDIA & SUPPLIES, INC.	520751		SEP - OCT21 CLOUD BACKUP OVE	105.00
						Total : 105.00
132352	12/9/2021	18104 RAINIER TITLE, LLC	13291 13300		TITLE RPT- ST902 2022 OVERLAYS TITLE RPT- ST-141 AIRPORT STATI	384.30 384.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132352	12/9/2021	18104 18104 RAINIER TITLE, LLC	(Continued)			Total : 768.60
132353	12/9/2021	19236 RANDALL HOLLINGER	JUROR		JUROR 11/15 & 11/17/21	44.31
						Total : 44.31
132354	12/9/2021	15641 SAFEFUTURES YOUTH CENTER	3RD QTR 2021		Q3 2021 PAYMENT	4,000.00
						Total : 4,000.00
132355	12/9/2021	03555 SAFEWAY / ALBERTSONS	00667640/3727 00728671/6237 00801766/3727 00804259/3727 00807858/7438 00809536/7438		SR LUNCH SUPPLIES YOUTH SNACK SUPPLIES FOR TREE LIGHTING SR LUNCH PROGRAM CONFERENCE WEEK SUPPLIES YOUTH PROGRAM BATTERIES	2.79 5.97 44.91 18.14 53.22 22.01
						Total : 147.04
132356	12/9/2021	18189 SALAHADDIN SHAMDEEN	66273		ARABIC INT, 11/4/21	96.00
						Total : 96.00
132357	12/9/2021	12907 SAMSAM HASHI	66272		SOMALI INT, 11/4/21	96.00
						Total : 96.00
132358	12/9/2021	19237 SARAH RUCKMAN	JUROR		JUROR 10/25/21	20.00
						Total : 20.00
132359	12/9/2021	14445 SCORE	5544		NOV 2021 JAIL FACILITY	152,584.00
						Total : 152,584.00
132360	12/9/2021	15265 SEATOWN LOCKSMITH, INC.	55983		D71, D73 COPIES OF KEYS	55.05
						Total : 55.05
132361	12/9/2021	03648 SEATTLE CITY LIGHT	NOV21 0472400000 NOV21 0658720000 NOV21 1400510000 NOV21 3344140000 NOV21 5196520000 NOV21 6301110000 OCT21 7723910000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST SEATAC UNIT ST LTS	932.62 76.98 12.90 2,072.85 300.95 12.94 17,899.86

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132361	12/9/2021	03648 03648 SEATTLE CITY LIGHT	(Continued)			Total : 21,309.10
132362	12/9/2021	19238 SHANNON PULLINS	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132363	12/9/2021	03214 SHARP BUSINESS SYSTEMS	9003554833		POSTBASE INK	121.11
						Total : 121.11
132364	12/9/2021	05306 SHERWIN-WILLIAMS COMPANY	2690-5		PAINT SUPPLIES	61.38
						Total : 61.38
132365	12/9/2021	17326 SOFTWAREONE INC	US-PSI-1118772	04-01926	Adobe Acrobat Standard DC 4 month	60.00
						Total : 60.00
132366	12/9/2021	19239 SOURAPHOL VONGMANI	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132367	12/9/2021	19185 SOUTHCENTER ROTARY FOUNDATION	00048		SHOP W/ A COP PROGRAM	1,000.00
						Total : 1,000.00
132368	12/9/2021	14305 STAPLES ADVANTAGE	3492353167 3493264843 7344299091	10-06136 10-06143 10-06143	JANITORIAL, OFFICE & MAINTENAN JANITORIAL AND SUPPLIES FOR AI JANITORIAL AND SUPPLIES FOR AI	60.78 530.89 2,041.23
						Total : 2,632.90
132369	12/9/2021	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		OCT21 PUBLIC DEFENSE SEP21 PUBLIC DEFENSE	13,300.00 13,300.00
						Total : 26,600.00
132370	12/9/2021	18647 SUMNER LAWN N SAW	85899 86228		APRON CHAPS LINE TRIMMER REPAIRS	120.99 89.26
						Total : 210.25
132371	12/9/2021	19240 TARRYN BICKEL	JUROR		JUROR 10/25/21	20.00
						Total : 20.00
132372	12/9/2021	18230 TERESA CRONIN	65030		SPANISH INT, 11/4/21	130.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132372	12/9/2021	18230 18230 TERESA CRONIN			(Continued)	Total : 130.00
132373	12/9/2021	18693 THE BLUELINE GROUP	22460 22467 22468		PROF SVC THRU 11/27/21, SWMCIF PROF SVC THRU 11/21/21, 2021 OV PROF SVC THRU 11/27/21, 2022 OV	564.50 2,047.15 32,706.40 Total : 35,318.05
132374	12/9/2021	04511 THE WORK CLINIC	106983 109235		PRE EMPLOYMENT & PHYSICALS PRE EMPLOYMENT & PHYSICALS	469.00 669.00 Total : 1,138.00
132375	12/9/2021	19241 THYDA DIMARCO	JUROR		JUROR 10/25/21	20.00 Total : 20.00
132376	12/9/2021	18887 TOOLE DESIGN GROUP	70146_OCT11_PH1		ST-162 INT'L BLVD LOCAL SAFETY	808.55 Total : 808.55
132377	12/9/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-294		NOV21 JANITORIAL SVC	11,743.78 Total : 11,743.78
132378	12/9/2021	18894 TRACY GREENWOOD	PUBLIC DEFENSE		PUBLIC DEFENSE	285.00 Total : 285.00
132379	12/9/2021	14015 TRANSPOR GROUP USA, INC., TRANSPOR (27201			ON CALL TRANS/TRAFFIC ENG SV	1,787.50 Total : 1,787.50
132380	12/9/2021	12344 TRIO NW BUSINESS SOLUTIONS	JS-131318		JURY SUMMONS	189.44 Total : 189.44
132381	12/9/2021	19242 TROY THOMPSON	JUROR		JUROR 10/25/21	20.00 Total : 20.00
132382	12/9/2021	04165 UNITED PEST SOLUTIONS INC	184409 186386 186387 186925 186985		OCT21 MAINT SHOP PEST CONTR NOV21 VRCC PEST CONTROL NOV21 CH PEST CONTROL NOV21 STCC PEST CONTROL NOV21 MAINT SHOP PEST CONTR	126.79 49.55 137.81 77.07 126.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132382	12/9/2021	04165 04165 UNITED PEST SOLUTIONS INC	(Continued)			Total : 518.01
132383	12/9/2021	04167 UNITED RENTALS NORTHWEST, INC.	199327677-001		WATER TANK TEST	1,897.42
						Total : 1,897.42
132384	12/9/2021	04163 US FOODS CHEF'SSTORE	222511 491733 685977		SR LUNCH SUPPLIES SR LUNCH PROGRAM TREE LIGHTING SUPPLIES	53.73 3.39 109.86
						Total : 166.98
132385	12/9/2021	04195 US POSTMASTER	POSTAGE	10-06181	POSTAGE CHECK - WINTER REC S	2,512.19
						Total : 2,512.19
132386	12/9/2021	00455 VAIVAO SEMIS-TUPOU	66276		SAMOAN INT, 11/4/21	118.00
						Total : 118.00
132387	12/9/2021	00093 VERIZON WIRELESS	NOV21 9892205977 NOV21 9893423041 OCT21 9891773114		NOV21 WIRELESS SURVEILLANCE COUNCIL OCT21 ALP WIRELESS	120.03 6,356.67 92.08
						Total : 6,568.78
132388	12/9/2021	19243 VIRGINIA RAMOS	JUROR		JUROR 11/15/21	20.00
						Total : 20.00
132389	12/9/2021	18300 VMSM, LLC	13498 13499 13569 13580 13587 13684		FALL 2021 RECYCLING EVENT OCT21 ARBOR DAY EVENT OCT21 DES MOINES PARK OCT21 SEATAC BMX TRAX OCT21 NORTH SEATAC PARK OCT21 BOTANICAL GARDEN	127.72 67.72 85.02 170.04 170.04 76.12
						Total : 696.66
132390	12/9/2021	10970 WA ST ASSOC OF PERMIT TECHS	07-2021		2021 WSAPT CONF, B SCHEFFER	75.00
						Total : 75.00
132391	12/9/2021	04316 WA ST AUDITOR'S OFFICE	L144938		2020 AUDIT	8,697.39
						Total : 8,697.39

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132392	12/9/2021	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ1289 L001 RE41 JZ0702 L011		ST-141 AIRPORT STATION PED IMP SWMCIP-11 S 221 DRAINAGE IMPR	282.61 705.99 Total : 988.60
132393	12/9/2021	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	9,931.96 Total : 9,931.96
132394	12/9/2021	04389 WATER DISTRICT NO. 125	OCT21 02800-0 OCT21 02810-1 OCT21 02815-1 OCT21 02820-0		13735 24 AVE S 13735 24 AVE S IRR 13815 24 AVE S IRR 13735 24 AVE S	303.94 503.09 2,126.47 189.00 Total : 3,122.50
132395	12/9/2021	04390 WATER DISTRICT NO. 20	NOV21 86291 NOV21 86301 NOV21 86571 NOV21 86581 NOV21 86801 NOV21 90510 NOV21 90520		12902 DMMD S/ UNLOCK 12902 DMMD S IRR S 130 & 18TH S IRR S 136 & DES MOINES S 13001 20 AVE S 12TH S & S 154TH ST IRR/UNLOCK 16TH S & S 154TH ST/IRR UNLOCK	48.40 338.60 1,683.00 48.40 330.40 242.00 242.00 Total : 2,932.80
132396	12/9/2021	18224 WATERLOGIC	1053157 1053158		SVC AGREEMENT 11/20 - 12/19/21 SVC AGREEMENT 11/20 - 12/19/21	728.57 211.15 Total : 939.72
132397	12/9/2021	19151 WB SPRAGUE CO INC	4653667 4653668 4653669		BIRD TRAPPING BIRD TRAPPING BIRD TRAPPING	101.98 101.98 101.98 Total : 305.94
132398	12/9/2021	04420 WESCOM COMMUNICATIONS	23497		SMD CALIBRATION	99.09 Total : 99.09
132399	12/9/2021	17310 WESTERN EQUIPMENT	7200430-00		D49 BATWING REPAIRS BY CREW	1,280.34 Total : 1,280.34
132400	12/9/2021	04451 WILBUR-ELLIS COMPANY	14633852B		STOCK ON SPRAY SUPPLIES	658.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132400	12/9/2021	04451 WILBUR-ELLIS COMPANY	(Continued) 14676453B		RESTOCK SPRAY SUPPLIES	3,358.38
					Total :	4,017.33
132401	12/9/2021	19244 WILLIAM BAIN	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132402	12/9/2021	19245 YVONNE RENZ	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
211101	11/20/2021	19189 US BANK, CORPORATE PAYMENT SYSTE	1112546120-6982639 1114362330-3550625 1115571627-6824223 1119751025-2461012 1123856154 1128479847 176866 2514732 878278904 9032874 94344 MLMRUMQUE		OFFICE SUPPLIES EXTERNAL JUNCTION BOXES SQUEEGEE BLADE KIT CALENDARS RING LIGHT, LAPTOP CASE OFFICE SUPPLIES 2022 MEMBERSHIP DUES SMALL TOOLS 100FT ALUMINUM MC CABLE SMALL TOOLS FLAGS REFRIGERATOR- COMM CNTR	52.68 35.20 64.45 34.82 52.82 14.84 2,004.00 62.69 131.02 35.20 1,016.12 605.54
					Total :	4,109.38
211104	10/27/2021	04343 WA ST DEPT OF REVENUE	UNCLAIMED PROPERTY		2021 UNCLAIMED PROPERTY	6,403.10
					Total :	6,403.10
172 Vouchers for bank code : usbank						Bank total : 2,875,968.78
172 Vouchers in this report						Total vouchers : 2,875,968.78