

DATE: 1/6/2022

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

VOUCHER NO. 132549 – 132614

IN THE AMOUNT OF \$2,990,177.42

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132549	1/6/2022	17308	ACCONTEMPS - ROBERT HALF	59097429 59140327 59162863	R NEUFELD, WK ENDING 12/24/21 R NEUFELD, WK ENDING 12/31/21 E WALKER, WK ENDING 12/31/21	1,031.25 808.50 726.00 Total : 2,565.75
132550	1/6/2022	12801	ADVANCED PRO FITNESS REPAIR	12062103D	FITNESS EQUIP MAINT- COMM CN	352.32 Total : 352.32
132551	1/6/2022	17972	ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV REIMB/A YEREMEYEV REIMB/A YEREMEYEV	SOUND TRANSIT TICKET, TOD EVE IPHONE CASE, PROTECTOR PARKING 6/21 - 12/13/21 (4)	6.50 42.92 61.00 Total : 110.42
132552	1/6/2022	04960	ALL BATTERY SALES & SERVICE	100-10015742	USED BATTERY PICK UP	65.12 Total : 65.12
132553	1/6/2022	00116	AMAZON CAPITAL SERVICES	16L4-P176-XJKJ 1G4K-Q19T-DVLH 1H37-7CNJ-PKRM 1N4M-M6L9-37C9 1VWW-39L3-1XQR 1XWD-VNFV-NPWH	EMPLOYEES ONLY SIGN CREDIT- IPAD CASE SURGE PROTECTOR CREDIT- RETURNED DECORATION ERGONOMIC KEYBOARD TRAY MOWER BLADES	30.80 -88.07 30.82 -9.90 84.33 1,067.46 Total : 1,115.44
132554	1/6/2022	17995	ANDREW T CRAIN, CRAIN PHOTOGRAPH 6438		PORTRAIT, SIMPSON	214.70 Total : 214.70
132555	1/6/2022	14580	BUCKEYE CLEANING CENTERS	90379057	FACILITIES SUPPLIES	538.16 Total : 538.16
132556	1/6/2022	10961	BUILDERS' HARDWARE & SUPPLY CO	S3822985.001	FACILITIES SUPPLIES	203.43 Total : 203.43
132557	1/6/2022	17100	CHARGEPOINT, INC	IN105864	ELECTRIC CHG STATION MODEM	758.32 Total : 758.32
132558	1/6/2022	19253	CHARLES DEAN ELECTRIC LLC	REFUND	80% RFD OF ELE21-0380, UNIT DOI	70.40

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132558	1/6/2022	19253	19253 CHARLES DEAN ELECTRIC LLC	(Continued)		Total : 70.40
132559	1/6/2022	16681	CHMELIK SITKIN & DAVIS PS	108168	ENVIRONMENTAL REVIEW	495.00
						Total : 495.00
132560	1/6/2022	12697	COMPLETE OFFICE SOLUTIONS	2101945-0	OFFICE SUPPLIES	34.99
						Total : 34.99
132561	1/6/2022	00831	CONSOLIDATED PRESS, LLC	28242	WINTER 22 REC & SVC GUIDE	4,552.69
						Total : 4,552.69
132562	1/6/2022	04886	CORRECTIONAL INDUSTRIES ACCTG	T087797	UNIFORMS, FACILITIES/ PK MAINT	368.10
				T087798	UNIFORMS, PK MAINT	145.30
						Total : 513.40
132563	1/6/2022	18115	DICKSON ELECTRIC	3522	D46 BRINE MACHINE REPAIR	1,582.33
						Total : 1,582.33
132564	1/6/2022	19258	EPIC LAND SOLUTIONS INC	1121-1228	AIRPORT STATION PED IMPRV ST-	862.29
						Total : 862.29
132565	1/6/2022	13302	FEDEX GROUND PACKAGE SYSTEM	7-609-45251	SHIPPING, SAFETY FLAG RETURN:	1,435.41
						Total : 1,435.41
132566	1/6/2022	13606	FROULA ALARM SYSTEMS INC	233210	MAINT FACILITY SERVICE	533.99
						Total : 533.99
132567	1/6/2022	01400	GENUINE PARTS COMPANY	837692	TRANS FLUID	7.24
						Total : 7.24
132568	1/6/2022	15292	GORDON THOMAS HONEYWELL, (GTHG/	DEC2021 1122	DEC21 GOVERNMENT AFFAIRS	3,333.00
				DEC2021 1286	DEC21 GOVERNMENTAL SERVICE	6,000.00
						Total : 9,333.00
132569	1/6/2022	04274	GRAINGER PARTS,INC	9158417650	FS 46 & 47 SUPPLIES	3.67
						Total : 3.67
132570	1/6/2022	14373	HERMANSON	8022905	SVC CALL- VALLEY RIDGE	593.39

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132570	1/6/2022	14373 HERMANSON	(Continued) 8022909		SVC CALL- FS 45	681.27
					Total :	1,274.66
132571	1/6/2022	01681 HIGHLINE BOTANICAL GARDEN	1144		DEC21 SUBSIDY FOR PT MGR/VOL	3,350.00
					Total :	3,350.00
132572	1/6/2022	01678 HOME DEPOT	2624818 3034958 5521926	10-06131	SUPPLIES FOR CITY HALL SUPPLIES, TOOLS, EQUIPMENT FC SUPPLIES FOR COMM CNTR	54.98 78.66 79.73
					Total :	213.37
132573	1/6/2022	15376 HYLAND SOFTWARE, INC	LEO1-239233		2022 EDUCATION SUBSCRIPTION	1,102.00
					Total :	1,102.00
132574	1/6/2022	01764 IBS, INC	773110-2		ABSORBENT SPILL PRODUCTS	220.31
					Total :	220.31
132575	1/6/2022	18645 INNOVATIVE DATA ACQUISITIONS	INV-0001668		SPEED COUNTS	275.00
					Total :	275.00
132576	1/6/2022	18837 INTEGRA WASHINGTON	154-2021-0284		SURPLUS LAND APPRAISAL	3,750.00
					Total :	3,750.00
132577	1/6/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3081279		TAILPIECE KIT	19.54
					Total :	19.54
132578	1/6/2022	18290 JAMES COOPER	REIMB/J COOPER		JEANS ALLOWANCE	125.00
					Total :	125.00
132579	1/6/2022	12401 JEFFERSON BROWN, EPICENTER SERVI	2021-08		SOLID WASTE COLLECTION CONT	306.25
					Total :	306.25
132580	1/6/2022	02828 JOHN NIELSEN	2021-02		SANTA FOR TREE LIGHTING 2021	200.00
					Total :	200.00
132581	1/6/2022	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		DEC21 PET LICENSES	195.00

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132581	1/6/2022	02074 02074 KC ANIMAL SERVICES/LICENSING	(Continued)			Total : 195.00
132582	1/6/2022	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		DEC21 CRIME VICTIMS COMPENS/	198.38
						Total : 198.38
132583	1/6/2022	02091 KC FINANCE	11010675		NOV21 KCIT INET	1,350.00
						Total : 1,350.00
132584	1/6/2022	02099 KC FINANCE	116170		2021 SERVICES RENDERED- ANGL	10,583.00
						Total : 10,583.00
132585	1/6/2022	13604 MATTHEW BENDER & CO., INC	3093641535		DEC21 SUBSCRIPTION	842.27
						Total : 842.27
132586	1/6/2022	02615 MIDWAY SEWER DISTRICT	NOV-DEC21 01787-000 NOV-DEC21 07707-003		19408 INT'L BLVD 4644 S 188 ST	167.00 116.00
						Total : 283.00
132587	1/6/2022	18287 MITCHELL HARDWARE INC, ACE HARDW	031190/2	10-06132	SUPPLIES, TOOLS, ETC.	6.21
						Total : 6.21
132588	1/6/2022	18637 MYRON CLINTON	REIMB/M CLINTON		JEANS ALLOWANCE	110.08
						Total : 110.08
132589	1/6/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/JAN 2022B		BALANCE OF JAN22 PYMT	212.45
						Total : 212.45
132590	1/6/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000026891		D16 REPAIRS	536.41
						Total : 536.41
132591	1/6/2022	18635 OTAK INCORPORATED	000122100292		SWMCIP-08 S 180 FLOOD REDUCT	132.30
						Total : 132.30
132592	1/6/2022	12427 PACE ENGINEERS, INC	81642		OCT21 SWMCIP-11 S 221 DRAINAG	43.00
						Total : 43.00
132593	1/6/2022	19183 PACIFIC HEATING & COOLING	REFUND		80% RFD OF MEC21-0206. JOB CA	114.40
						Total : 114.40

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132594	1/6/2022	17597 PAGEFREEZER SOFTWARE INC	INV-10729		2022 SMALL MUNICIPAL RETENTIO	3,588.00
					Total :	3,588.00
132595	1/6/2022	10123 PERTEET INC.	3020079.001-17		ST-N80 S 200TH SHARED USE PATI	945.00
					Total :	945.00
132596	1/6/2022	03273 PUGET SOUND ENERGY	DEC21 200014401497 DEC21 220000847982 DEC21 300000011183		4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS	12,771.33 59.04 4,572.53
					Total :	17,402.90
132597	1/6/2022	13840 PUGET SOUND REGIONAL FIRE AUTH	1072 1073 1074		Q3 2021 CAPITAL FUNDING Q4 2021 OPS LABOR ESTIMATE Q4 2021 CAPITAL FUNDING	132,843.00 2,558,765.00 132,843.00
					Total :	2,824,451.00
132598	1/6/2022	08593 ROBERT M DUFFNER	012		DMCB COORDINATOR 8/27 - 12/31/	5,380.00
					Total :	5,380.00
132599	1/6/2022	03555 SAFEWAY / ALBERTSONS	00805943/6237		YOUTH SNACK	4.11
					Total :	4.11
132600	1/6/2022	03648 SEATTLE CITY LIGHT	DEC21 0658720000 DEC21 6301110000 NOV21 6218600000		13650 16 AVE S 1300 S 154 ST 2000 S 136 ST	16.67 14.23 3,098.98
					Total :	3,129.88
132601	1/6/2022	03931 SOUND SAFETY PRODUCTS, INC.	210770/3 211688/3		SAFETY CLOTHING, C CLARK WORKBOOTS, S SAR	168.07 225.00
					Total :	393.07
132602	1/6/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		NOV21 PUBLIC DEFENSE	13,300.00
					Total :	13,300.00
132603	1/6/2022	01600 THE HARTFORD	DEC21 PREMIUM		DEC21 PREMIUM, PAYROLL CORRE	772.84
					Total :	772.84
132604	1/6/2022	14169 TRS MECHANICAL, INC., ENERGY SYSTE	94397		REPLACE HVAC JACE- COMM CNTI	7,873.57

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132604	1/6/2022	14169	14169 TRS MECHANICAL, INC., ENERGY SY (Continued)			Total : 7,873.57
132605	1/6/2022	17486	USPS-CMRS-FP		POSTAGE MUNICIPAL COURT	1,800.00
						Total : 1,800.00
132606	1/6/2022	00093	VERIZON WIRELESS		DEC21 CELL PHONES & EQUIP	7,421.43
					DEC21 9895661850	Total : 7,421.43
132607	1/6/2022	04299	WA CITY/COUNTY MGMT ASSOC		1012 WOMENS LEADERSHIP, REG, G BA	750.00
						Total : 750.00
132608	1/6/2022	04328	WA ST DEPARTMENT OF ECOLOGY		21-WAR310389-1 SWMCIP-08 S 180 FLOOD REDUCT	32.05
						Total : 32.05
132609	1/6/2022	01023	WA ST DEPT OF LABOR & IND		L & I PREMIUMS COURT	109.56
						Total : 109.56
132610	1/6/2022	04336	WA ST DEPT OF TRANSPORTATION		RE 41 JZ0702 L012 SWMCIP-11 S 221 DRAINAGE IMPV	259.29
					RE 41 JZ1289 L002 ST-141 AIRPORT STATION PED IMP	500.19
						Total : 759.48
132611	1/6/2022	04378	WA ST TREASURER'S OFFICE		8500 2025 AOC COURT FUNDS	15,074.17
						Total : 15,074.17
132612	1/6/2022	04389	WATER DISTRICT NO. 125		NOV21 18670-1 148 ST S RIVERTON PARK	105.00
					NOV21 20760-0 16 & 138TH ST & SUNSET	89.74
					NOV21 20770-1 13658 16 AVE S IRR	105.00
					NOV21 21101-1 1855 136 ST S BMX TRACK	50.53
					NOV21 50060-0 2000 136 ST S IRR	105.00
					NOV21 50070-0 2000 136 ST S MAINT SHOP	267.40
					NOV21 50120-0 2000 136 ST S MAINT SHOP	306.74
						Total : 1,029.41
132613	1/6/2022	18224	WATERLOGIC		1112784 SVC AGREEMENT 12/20/21 - 1/19/21	728.57
					1112785 SVC AGREEMENT 12/20/21 - 1/19/21	211.15
						Total : 939.72
132614	1/6/2022	17310	WESTERN EQUIPMENT		8065907-00 11-04253 LAWNMOWER 010-GM7210 W/O DE	34,230.53

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132614	1/6/2022	17310	17310 WESTERN EQUIPMENT		(Continued)	Total : 34,230.53
66 Vouchers for bank code : usbank						Bank total : 2,990,177.42
66 Vouchers in this report						Total vouchers : 2,990,177.42