

DATE: 1/27/2022

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

VOUCHER NO. 132716 - 132804

IN THE AMOUNT OF \$771,068.44

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132716	1/27/2022	19250 3 WIRE LLC	0070163		SVC CALL- STEAMER AT STCC	561.51
					<b>Total :</b>	<b>561.51</b>
132717	1/27/2022	19261 ABDULKADIR SHEIKH MOHAMED	REFUND	04-01937	BUSINESS LICENSE REFUND	100.00
					<b>Total :</b>	<b>100.00</b>
132718	1/27/2022	12564 ABSCO ALARMS INC	80873		OUTDOOR CAMERAS FOR CITY HA	5,713.75
					<b>Total :</b>	<b>5,713.75</b>
132719	1/27/2022	17308 ACCOUNTEMPS - ROBERT HALF	59178460 59178525		R NEUFELD, WK ENDING 1/7/22 E WALKER, WK ENDING 1/7/22	792.00 1,320.00
					<b>Total :</b>	<b>2,112.00</b>
132720	1/27/2022	00131 ALL PRIDE SERVICES LLC	74152		CLEAN & PWR SWEEP (2X MONTH	121.11
					<b>Total :</b>	<b>121.11</b>
132721	1/27/2022	10857 ALLSTREAM	JAN22 18025790		JAN22 PHONES & EQUIP	2,420.94
					<b>Total :</b>	<b>2,420.94</b>
132722	1/27/2022	00116 AMAZON CAPITAL SERVICES	14RC-RW4T-RMHT 17MH-4FCR-6THM 1GNT-R1KG-GLJG 1JFC-3DMN-7MXN 1KPG-TPH1-MVFX 1MT6-XPL7-6MPN 1NL3-9VDM-9DFH		HAND CLEANER OFFICE SUPPLIES TOTE BAGS, 3D PAINT OFFICE SUPPLIES, SWM SUPPLIE SMALL TOOLS WIRELESS HEADSET LAPTOP CASE	39.62 84.47 48.42 29.22 164.90 205.88 36.58
					<b>Total :</b>	<b>609.09</b>
132723	1/27/2022	17995 ANDREW T CRAIN, CRAIN PHOTOGRAPH 6441			PORTRAIT, I GUZMAN	214.70
					<b>Total :</b>	<b>214.70</b>
132724	1/27/2022	10948 ASCAP	500584666		2022 MUSIC LICENSE FEE	390.00
					<b>Total :</b>	<b>390.00</b>
132725	1/27/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	0423232-IN 0427947-IN		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	4,425.94 3,985.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132725	1/27/2022	00255	00255 ASSOCIATED PETROLEUM PRODUC` (Continued)			<b>Total :</b> 8,411.21
132726	1/27/2022	19262	AURORA AUDIO LLC	538243	ALL ACCESS MEMBERSHIP (5)	1,665.00
						<b>Total :</b> 1,665.00
132727	1/27/2022	13682	AZTECA SYSTEMS HOLDINGS, LLC, AZTE INV4722		2022 CITYWORKS ANNUAL RENEW	46,242.00
						<b>Total :</b> 46,242.00
132728	1/27/2022	19279	BENJAMIN JAE-HUN CHO	SETTLEMENT	SETTLEMENT FOR VEHICLE DAMA	424.07
						<b>Total :</b> 424.07
132729	1/27/2022	17859	BOBBY BROKENSHERE	REIMB/B BROKENSHERE	SNOW EVENT MEAL	8.70
						<b>Total :</b> 8.70
132730	1/27/2022	19248	BRAVO ENVIRONMENTAL NW INC	68828	CB CLEANING	7,445.51
						<b>Total :</b> 7,445.51
132731	1/27/2022	14301	BROADCAST MUSIC, INC.	41862850	2022 MUSIC LICENSE FEE	391.00
						<b>Total :</b> 391.00
132732	1/27/2022	14580	BUCKEYE CLEANING CENTERS	80435671	10-06183 JANITORIAL SUPPLIES FOR PARKS	1,267.65
						<b>Total :</b> 1,267.65
132733	1/27/2022	10961	BUILDERS' HARDWARE & SUPPLY CO	S3824329.001	LOCK, CORE & KEYS	439.24
						<b>Total :</b> 439.24
132734	1/27/2022	00592	BURIEN TROPHY	18609	PLAQUES & ENGRAVING	93.59
						<b>Total :</b> 93.59
132735	1/27/2022	18604	BURIEN TRUCK REPAIR LLC	16210	B76 PM SERVICE	475.80
						<b>Total :</b> 475.80
132736	1/27/2022	10117	CHERIE MCCLELLAN	REIMB/C MCCLELLAN	CDL RENEWAL	136.00
						<b>Total :</b> 136.00
132737	1/27/2022	13444	CHINTANA A. BARDEN	68641	THAI INTERPRETER, 1/6/22	118.00
						<b>Total :</b> 118.00
132738	1/27/2022	17051	CIVICPLUS, INC	219608	2022 CIVICREC ANNUAL RENEWAL	12,852.57

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132738	1/27/2022	17051 17051 CIVICPLUS, INC	(Continued)			<b>Total : 12,852.57</b>
132739	1/27/2022	00377 CLEMENS BARRABAS	REIMB/C BARRABAS		SNOW EVENT MEALS	37.19
					<b>Total :</b>	<b>37.19</b>
132740	1/27/2022	13572 COMMERCIAL CHEMTECH, INC.	950272		JAN22 HVAC WATER TX & TESTING	181.67
					<b>Total :</b>	<b>181.67</b>
132741	1/27/2022	19281 COREY BATEMAN	REIMB/C BATEMAN		SNOW EVENT MEALS	56.16
					<b>Total :</b>	<b>56.16</b>
132742	1/27/2022	14500 CRESSY DOOR COMPANY, INC.	168298		FS 46 DOOR REPAIR	1,306.34
					<b>Total :</b>	<b>1,306.34</b>
132743	1/27/2022	18975 DERRICK MOORE	REIMB/D MOORE		SNOW EVENT MEALS	70.12
					<b>Total :</b>	<b>70.12</b>
132744	1/27/2022	12875 EWING IRRIGATION PRODUCTS, INC	15916570 15921039	10-06185 10-06185	PARK MAINT SUPPLIES PARK MAINT SUPPLIES	367.14 1,101.40
					<b>Total :</b>	<b>1,468.54</b>
132745	1/27/2022	01400 GENUINE PARTS COMPANY	83825 838260		BUG CLEANER BLUE DEF	19.40 54.96
					<b>Total :</b>	<b>74.36</b>
132746	1/27/2022	19280 GLORIOSO MANIGBAS	REIMB/G MANIGBAS		WSBA DUES	249.00
					<b>Total :</b>	<b>249.00</b>
132747	1/27/2022	04274 GRAINGER PARTS,INC	9152283124 9163466437 9174471020 9183815878	10-06197 10-06186	CREDIT - RETURNED ITEM SUPPLIES FOR CITY HALL SUPPLIES AND TOOLS BLANKET PURCHASE ORDER	-185.22 178.48 39.09 149.44
					<b>Total :</b>	<b>181.79</b>
132748	1/27/2022	17515 GREAT AMERICA FINANCIAL	JAN22 30791085		JAN22 POSTAGE METER CHARGE	137.63
					<b>Total :</b>	<b>137.63</b>
132749	1/27/2022	18890 GRIFFIS HEATING INC	S-29989		MINOR HOME REPAIR- J MADSEN	397.78

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132749	1/27/2022	18890 18890 GRIFFIS HEATING INC	(Continued)			<b>Total : 397.78</b>
132750	1/27/2022	01498 GUARDIAN SECURITY SYSTEMS, INC	1210724		Q1 2022 INTRUSION SYS- VRCC	66.97
						<b>Total : 66.97</b>
132751	1/27/2022	01684 HIGHLINE WATER DISTRICT	DEC21 10164-00 DEC21 10924-00 DEC21 20294-00 DEC21 6648-00 DEC21 8477-00 DEC21 9799-01 DEC21 9800-00 DEC21 9809-00 DEC21 9810-00		19408 INT'L BLVD IRR 22800 MILITARY RD S GRNVW 19610 INT'L BLVD IRR 3732 S 166 ST IRR 4500 S 184 ST IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	354.02 140.78 95.48 174.08 421.97 1,007.46 180.72 308.72 152.78
						<b>Total : 2,836.01</b>
132752	1/27/2022	01678 HOME DEPOT	1615101 3524957 3614887 5524616 6623577 7025210 7032168 8032029 9380222	10-06198 10-06198 10-06198 10-06187 10-06198 10-06198	SUPPLIES SUPPLIES SUPPLIES BLANKET PURCHASE ORDER SUPPLIES SUPPLIES SMALL TOOLS CROSSWALK PROGRAM TOOLS CROSSWALK PROGRAM SUPPLIES	306.06 20.54 64.32 54.94 116.09 126.45 111.37 130.27 393.41
						<b>Total : 1,323.45</b>
132753	1/27/2022	01764 IBS, INC	774955-1		BOLTS FOR PLOWS	254.83
						<b>Total : 254.83</b>
132754	1/27/2022	12439 INTERCOM LANGUAGE SERVICES	22-012		INTERPRETERS 1/5 - 1/14/22	1,605.00
						<b>Total : 1,605.00</b>
132755	1/27/2022	19186 INTERNATIONAL SYSTEMS CONSULT	INV01686	04-01936	VI-MID-AK-P-SSS-C-"04/30/2022-04/	4,824.58
						<b>Total : 4,824.58</b>
132756	1/27/2022	17940 IRONCLAD COMPANY	11963		SNOW PLOW CURB GUARDS (6)	1,551.00

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132756	1/27/2022	17940 17940 IRONCLAD COMPANY	(Continued)			<b>Total : 1,551.00</b>
132757	1/27/2022	00072 JAMES ADSLEY	ADSLEY/JAN22		MEDICARE MEDICAL INSURANCE	170.10
						<b>Total : 170.10</b>
132758	1/27/2022	18952 JONICA STRONGMAN	REIMB/J STRONGMAN		SNOW EVENT MEALS	57.46
						<b>Total : 57.46</b>
132759	1/27/2022	02084 KC MUNICIPAL CLERKS ASSOC	MEMBERSHIP		2022 MEMBERSHIP, K GREGG, Z Y	60.00
						<b>Total : 60.00</b>
132760	1/27/2022	17682 KNOWBE4, INC	INV166218		SECURITY AWARENESS TRNG, 10	2,853.79
						<b>Total : 2,853.79</b>
132761	1/27/2022	16798 KOMPAN INC	INV108500		PLAYTOY HARDWARE	78.28
						<b>Total : 78.28</b>
132762	1/27/2022	02223 LAKESIDE INDUSTRIES, INC.	184148 184174 184492		ASPHALT ASPHALT ASPHALT	5,139.47 2,514.68 267.63
						<b>Total : 7,921.78</b>
132763	1/27/2022	16964 LEAVITT GROUP NW	559547 561151 569321		2022 105877162 CRIME POLICY 2022 POLICY RENEW PEPG282024 2022 POLICY RENEWAL SF21FXS8	4,062.00 417,704.61 73,614.10
						<b>Total : 495,380.71</b>
132764	1/27/2022	12898 LINDA NOBLE	68642		RUSSIAN INT, 1/6/22	130.00
						<b>Total : 130.00</b>
132765	1/27/2022	00534 MARGIE BREED	REFUND		RFD FOR SR TRIP	80.00
						<b>Total : 80.00</b>
132766	1/27/2022	04545 MATT GRIFFIN YMCA	Q4 2022		Q4 2022 PAYMENT	4,291.00
						<b>Total : 4,291.00</b>
132767	1/27/2022	12985 MOHINDER RANDHAWA	68640		HINDI INT, 1/6/22	96.00

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132767	1/27/2022	12985 12985 MOHINDER RANDHAWA	(Continued)			<b>Total : 96.00</b>
132768	1/27/2022	18637 MYRON CLINTON	REIMB/M CLINTON		SNOW EVENT MEALS	44.52
						<b>Total : 44.52</b>
132769	1/27/2022	02771 NATIONAL SAFETY INC	0641480-IN	10-06189	SAFETY ITEMS	482.35
						<b>Total : 482.35</b>
132770	1/27/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/FEB22		MEDICAL PREMIUM	1,827.22
						<b>Total : 1,827.22</b>
132771	1/27/2022	15487 NCSI / SSCI	17459		DEC21 APPLICANT PROFILES	74.00
						<b>Total : 74.00</b>
132772	1/27/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000026985 45-000026998 45-000027031		D53 REPAIRS D16 REPAIRS B68 REPAIRS	648.67 325.60 1,321.38
						<b>Total : 2,295.65</b>
132773	1/27/2022	02922 OFFICE DEPOT	218692275001 221349168001 221349993001		DISINFECTANT OFFICE SUPPLIES OFFICE SUPPLIES	155.09 41.20 20.60
						<b>Total : 216.89</b>
132774	1/27/2022	17449 O'REILLY AUTO ENTERPRISES LLC	2810-330693 2810-330770		DEF FOR FLEET WINDOW DEICER	61.61 30.22
						<b>Total : 91.83</b>
132775	1/27/2022	16231 OWEN EQUIPMENT COMPANY	00104536		D54 HOSE CLAMP	152.05
						<b>Total : 152.05</b>
132776	1/27/2022	12522 PIVOTEL	JAN22 3215748		JAN22 IRID MONTHLY FEE	59.95
						<b>Total : 59.95</b>
132777	1/27/2022	00764 PUGET SOUND CLEAN AIR AGENCY	22-076		2022 CLEAR AIR ASSESSMENT	25,081.00
						<b>Total : 25,081.00</b>
132778	1/27/2022	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-01157	LEOFF 1 DISABILITY HEALTH CARE	400.00

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132778	1/27/2022	03527 RICHARD A. RUSSELL	(Continued) RUSSELL/JAN22		MEDICARE MEDICAL INSURANCE	170.10
					<b>Total :</b>	<b>570.10</b>
132779	1/27/2022	12907 SAMSAM HASHI	68638		SOMALI INT, 1/6/22	96.00
					<b>Total :</b>	<b>96.00</b>
132780	1/27/2022	14902 SAN SAR	REIMB/S SAR		SNOW EVENT MEALS	18.58
					<b>Total :</b>	<b>18.58</b>
132781	1/27/2022	03648 SEATTLE CITY LIGHT	DEC21 3344140000 JAN22 3344140000		13735 24 AVE S 13735 24 AVE S	2,325.53 2,231.63
					<b>Total :</b>	<b>4,557.16</b>
132782	1/27/2022	03214 SHARP BUSINESS SYSTEMS	9003642170 9003647590		POSTBASE INK SEALIT SOLUTION	242.22 33.03
					<b>Total :</b>	<b>275.25</b>
132783	1/27/2022	03894 SOUND CITIES ASSOCIATION	3647		2022 SCA DUES	20,514.73
					<b>Total :</b>	<b>20,514.73</b>
132784	1/27/2022	14305 STAPLES ADVANTAGE	3495245022 3496977808 3496977809 3496977810 3497241917 3497377158 3497766395 3497766396	10-06191 10-06191 10-06191	TRASH BAGS JANITORIAL SUPPLIES JANITORIAL SUPPLIES DOORSTOP JANITORIAL SUPPLIES BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1,207.91 1,243.91 286.50 32.86 848.57 111.51 1,235.43 111.51
					<b>Total :</b>	<b>5,078.20</b>
132785	1/27/2022	18850 TAFF ROOFING	2021-73 2021-74		MINOR HOME REPAIR- SMITH MINOR HOME REPAIR- DALDIT	660.60 1,045.95
					<b>Total :</b>	<b>1,706.55</b>
132786	1/27/2022	19282 TEROME FULMORE	REIMB/T FULMORE		SNOW EVENT MEALS	76.38
					<b>Total :</b>	<b>76.38</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132787	1/27/2022	03691 THE SEATTLE TIMES	13141		PUBLIC NOTICES	71.36	
						<b>Total :</b>	<b>71.36</b>
132788	1/27/2022	04511 THE WORK CLINIC	110979		DOT PHYSICALS	512.00	
						<b>Total :</b>	<b>512.00</b>
132789	1/27/2022	18894 TRACY GREENWOOD	PUBLIC DEFENSE		2021 ADD'L APPOINTMENTS	3,135.00	
						<b>Total :</b>	<b>3,135.00</b>
132790	1/27/2022	12344 TRIO NW BUSINESS SOLUTIONS	JS-131843		JURY SUMMONS	189.44	
						<b>Total :</b>	<b>189.44</b>
132791	1/27/2022	11337 TYLER TECHNOLOGIES, INC.	045-365690		2022 ACCT SOFTWARE & SUPPOR	61,650.13	
						<b>Total :</b>	<b>61,650.13</b>
132792	1/27/2022	04165 UNITED PEST SOLUTIONS INC	189521 189522		JAN22 VRCC PEST CONTROL JAN22 CH PEST CONTROL	49.55 137.63	
						<b>Total :</b>	<b>187.18</b>
132793	1/27/2022	00455 VAIVAO SEMIS-TUPOU	38658		SAMOAN INT, 1/6/22	118.00	
						<b>Total :</b>	<b>118.00</b>
132794	1/27/2022	00093 VERIZON WIRELESS	JAN22 9896670315		JAN22 WIRELESS SURVEILLANCE	120.03	
						<b>Total :</b>	<b>120.03</b>
132795	1/27/2022	04316 WA ST AUDITOR'S OFFICE	L146057		2020 AUDIT	6,005.61	
						<b>Total :</b>	<b>6,005.61</b>
132796	1/27/2022	04309 WA ST BAR ASSOCIATION	MEMBERSHIP DUES		2022 WA ST BAR DUES, BARTOLO,	956.00	
						<b>Total :</b>	<b>956.00</b>
132797	1/27/2022	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ1289 L003		ST-141 AIRPORT STATION PED IMP	171.70	
						<b>Total :</b>	<b>171.70</b>
132798	1/27/2022	18830 WALLYPARK	REFUND	04-01935	REFUND BUS LICENSE FEE - PAID	150.00	
						<b>Total :</b>	<b>150.00</b>
132799	1/27/2022	18224 WATERLOGIC	1130242		SVC AGREEMENT 1/1 - 3/31/22	182.78	

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132799	1/27/2022	18224 WATERLOGIC	(Continued) 1179480 1179481		SVC AGREEMENT 1/20 - 2/19/22 SVC AGREEMENT 1/20 - 2/19/22	728.57 211.15 <b>Total : 1,122.50</b>
132800	1/27/2022	02210 WILLIAM R LABORE	LABORE/JAN22		MEDICARE MEDICAL INSURANCE	187.10 <b>Total : 187.10</b>
132801	1/27/2022	18858 WINCAN LLC	6490		2022 VX EXPERT NETWORK LICEN	11,768.00 <b>Total : 11,768.00</b>
132802	1/27/2022	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	000105		MOTEL VOUCHERS FOR DV/HOME	79.00 <b>Total : 79.00</b>
132803	1/27/2022	04530 WRPA	MEMBERSHIPS	10-06193	WRPA MEMBERSHIP RENEWALS F	1,376.00 <b>Total : 1,376.00</b>
132804	1/27/2022	14166 XAVIER MAIPI	68645		CHUUKESE INT, 1/6/22	96.00 <b>Total : 96.00</b>
<b>89 Vouchers for bank code : usbank</b>						<b>Bank total : 771,068.44</b>
<b>89 Vouchers in this report</b>						<b>Total vouchers : 771,068.44</b>