

DATE: 4/21/2022

CITY OF SEATAC
VOUCHER/EFT / CHECK REGISTER
FOR ALL PERIODS

VOUCHER APPROVAL

VOUCHER #'S 133209 - 133310

IN THE AMOUNT OF \$913,481.26

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133209	4/21/2022	17308 ACCOUNTEMPS - ROBERT HALF	59342793 59716953 59717712 59762902 59763593		CREDIT E WALKER, WK ENDING 4/1/22 R NEUFELD, WK ENDING 4/1/22 E WALKER, WK ENDING 4/8/22 R NEUFELD, WK ENDING 4/8/22	-280.50 1,056.00 1,320.00 792.00 1,320.00 Total : 4,207.50
133210	4/21/2022	00131 ALL PRIDE SERVICES LLC	74530		CLEAN & PWR SWEEP (2X MONTH	151.39 Total : 151.39
133211	4/21/2022	16412 ALLISON OSTRER	69212		SPANISH INT, 3/17/22	130.00 Total : 130.00
133212	4/21/2022	10857 ALLSTREAM	APR 18314508		APR22 PHONES & EQUIP	2,673.04 Total : 2,673.04
133213	4/21/2022	19377 ANGIE MILLAR	REIMB/A MILLAR		GSMCON 2022, TRANS	646.62 Total : 646.62
133214	4/21/2022	18712 BLUE MARBLE ENVIRONMENTAL	2-2022 LSWFA		WASTE REDUCTION & RECYCLING	6,252.43 Total : 6,252.43
133215	4/21/2022	19249 BRIAN J KIM, BK INDUSTRIES & SOLUTIO 1146			MAR22 JANITORIAL SERVICES	8,275.00 Total : 8,275.00
133216	4/21/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	245704		EDGER BLADE	40.69 Total : 40.69
133217	4/21/2022	00592 BURIEN TROPHY	18803		NAMEPLATES	19.82 Total : 19.82
133218	4/21/2022	18352 BUSINESS CARD-BOA	4821		SKYPE SUBSCRIPTION	52.26 Total : 52.26
133219	4/21/2022	17754 CANON FINANCIAL SERVICES, INC	MAR22 28399737 MAR22 28399738		MAR22 COPIERS & LEASE O & M MAR22 COPIERS & LEASE O & M	567.79 2,809.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133219	4/21/2022	17754 17754 CANON FINANCIAL SERVICES, INC	(Continued)			Total : 3,377.01
133220	4/21/2022	17585 CARL COLE	REIMB/C COLE		ICMA CONF, LODGING	405.10
						Total : 405.10
133221	4/21/2022	18337 CHRISTINA MCCALL	REIMB/C MCCALL		CENTRAL SQ CONF, TRANS	1,729.73
						Total : 1,729.73
133222	4/21/2022	00734 CITY OF BELLEVUE	42162		Q1 2022 MBP SUBSCRIPTION	8,422.03
						Total : 8,422.03
133223	4/21/2022	00787 CODE PUBLISHING, LLC	GC0006662		MUNI CODE CUMULATIVE SUPPLEI	132.12
						Total : 132.12
133224	4/21/2022	04886 CORRECTIONAL INDUSTRIES ACCTG	T088228		TEEN PROGRAM UNIFORMS	351.88
						Total : 351.88
133225	4/21/2022	17053 DOSSIER SYSTEMS INC	114604		2022 2ND QTR BILLING	1,228.05
						Total : 1,228.05
133226	4/21/2022	13445 DRISKELL J. JACK	INTERPRETER INTERPRETER INTERPRETER		KOSRAEAN INT, 4/7/22 KOSRAEAN INT, 3/29/22 KOSRAEAN INT, 3/31/22	96.00 96.00 96.00
						Total : 288.00
133227	4/21/2022	01071 DUNN LUMBER CO., INC.	8543994		HOME ABATEMENT MATERIALS	808.37
						Total : 808.37
133228	4/21/2022	15758 ENVIRO-CLEAN EQUIPMENT, INC.	22-57209R 22-57213R		D54 VAON REPAIRS ON VALVES D54 REPAIRS	458.49 6,079.13
						Total : 6,537.62
133229	4/21/2022	01210 EVERGREEN SIGN CO	13022 13062		CITY HALL HOURS DECALS HOURS VINYL	55.05 44.04
						Total : 99.09
133230	4/21/2022	01241 FAST WATER HEATER CO	REFUND	13-00757	100% DUPLICATE PERMIT FEE REF	74.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133230	4/21/2022	01241 01241 FAST WATER HEATER CO	(Continued)			Total : 74.00
133231	4/21/2022	15292 GORDON THOMAS HONEYWELL, (GTHG/	MAR2022 1122 MAR2022 1286		MAR22 GOVERNMENT AFFAIRS MAR22 GOVERNMENTAL SERVICE:	3,333.00 6,000.00 Total : 9,333.00
133232	4/21/2022	18639 GRANICUS LLC	148388		2022 GOVACCESS MAINT, HOSTING	10,572.35 Total : 10,572.35
133233	4/21/2022	17515 GREAT AMERICA FINANCIAL	APR22 31379315		APR22 POSTAGE METER CHARGE	163.63 Total : 163.63
133234	4/21/2022	17314 GWEN PILO	REIMB/G PILO		GFOA CONF, TRANS	567.20 Total : 567.20
133235	4/21/2022	05336 HART HEALTH AND SAFETY	1001453		FIRST AID SUPPLIES	505.29 Total : 505.29
133236	4/21/2022	01681 HIGHLINE BOTANICAL GARDEN	1147 1148		MAR22 SUBSIDY FOR PT GARDENI Q1 2022 MARKETING EXPENSES	2,550.00 15,761.64 Total : 18,311.64
133237	4/21/2022	01678 HOME DEPOT	1021746 2521435 5626729 6613602 9521985	10-06187 10-06198 10-06187 10-06187	HOME ABATEMENT MATERIALS BLANKET PURCHASE ORDER SUPPLIES BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	267.82 180.70 37.61 55.03 159.55 Total : 700.71
133238	4/21/2022	03705 ICON MATERIALS	PAY EST 6		ST-901 2021 OVERLAY	12,700.75 Total : 12,700.75
133239	4/21/2022	11373 IN HARMONY SERVICES, INC	428393		TREE & SHRUB CARE	495.45 Total : 495.45
133240	4/21/2022	12439 INTERCOM LANGUAGE SERVICES	22-112		INTERPRETERS 3/1 - 3/30/22	1,550.00 Total : 1,550.00

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133241	4/21/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3181789		DEADBOLT	199.83
					Total :	199.83
133242	4/21/2022	14486 ISMAEL MOHAMED	69275		SOMALI INT, 4/7/22	118.00
					Total :	118.00
133243	4/21/2022	00072 JAMES ADSLEY	ADSLEY/APR22		MEDICARE MEDICAL INSURANCE	170.10
					Total :	170.10
133244	4/21/2022	19359 JESSE COCHRAN	REIMB/J COCHRAN		JEANS ALLOWANCE	118.87
					Total :	118.87
133245	4/21/2022	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		MAR22 PET LICENSES	60.00
					Total :	60.00
133246	4/21/2022	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		MAR22 CRIME VICTIMS COMPENS/	203.47
					Total :	203.47
133247	4/21/2022	02080 KC FINANCE	118333-118337 118450-118462		DISCRETIONARY ROADS BASIC ROAD SERVICES	4,071.28 36,029.37
					Total :	40,100.65
133248	4/21/2022	02085 KC FINANCE	2140528		Q1 2021 SUPPLEMENTAL INVOICE	139.55
					Total :	139.55
133249	4/21/2022	02091 KC FINANCE	11011732		MAR22 KCIT INET	1,350.00
					Total :	1,350.00
133250	4/21/2022	02126 KC RADIO COMM SERVICES	18324		MAR22 RADIO SERVICE (2)	85.88
					Total :	85.88
133251	4/21/2022	00376 KENNETH E. BARGER	INTERPRETER		SPANISH INT, 3/3/22 ADD'L TIME	48.75
					Total :	48.75
133252	4/21/2022	18178 KYLE MOORE	REIMB/K MOORE		GSMCON 2022, TRANS	292.12
					Total :	292.12
133253	4/21/2022	16411 LALISE B. CHIN	69068		OROMO INT, 4/7/22	132.00

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133253	4/21/2022	16411 16411 LALISE B. CHIN	(Continued)			Total : 132.00
133254	4/21/2022	11541 LANGUAGE LINE SERVICES, INC., LANGU	10484942		OVER THE PHONE INTERPRETING	201.00
						Total : 201.00
133255	4/21/2022	02297 LES SCHWAB TIRE CENTER	31500513359		C22 TIRE REPLACEMENT	205.75
						Total : 205.75
133256	4/21/2022	12957 LOUISE A. MOREHEAD	69277		FRENCH INT, 4/7/22	162.50
						Total : 162.50
133257	4/21/2022	19287 LYUBOV PETRUSHAK	69067		UKRANIAN INT, 4/7/22	96.00
						Total : 96.00
133258	4/21/2022	05074 MASONS SUPPLY COMPANY	703756-00		PARK MAINT SUPPLIES	151.02
						Total : 151.02
133259	4/21/2022	19376 MOHAMED EGAL	REIMB/M EGAL		NLC CONG CITY CONF, TRANS	1,931.58
						Total : 1,931.58
133260	4/21/2022	12985 MOHINDER RANDHAWA	69279		PUNJABI INT, 4/7/22	96.00
						Total : 96.00
133261	4/21/2022	14202 NANCY ANN LEVESON, LEVESON LANGU	68977 69331 INTERPRETER		SPANISHI INT/ PROBATION, 3/31/22 SPANISH INT, 4/4/22 SPANISH INT, 3/31/22	130.00 130.00 130.00
						Total : 390.00
133262	4/21/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/MAY22		MEDICAL PREMIUM	990.24
						Total : 990.24
133263	4/21/2022	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10450055 10450056		MAR22 PARTICIPATION FEE MAR22 MINIMUM FEE	170.15 100.00
						Total : 270.15
133264	4/21/2022	15487 NCSI / SSCI	18373 20295		JAN22 APPLICANT PROFILES MAR22 APPLICANT PROFILES	92.50 425.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133264	4/21/2022	15487 15487 NCSI / SSCI			(Continued)	Total : 518.00
133265	4/21/2022	15171 NI GOVERNMENT SERVICES INC	MAR22 22032908581		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73
133266	4/21/2022	19180 NORRIS F EDWARDS, FIRST AID SAFETY 2022-17			FIRST AID TRAINING	360.00
						Total : 360.00
133267	4/21/2022	13026 NOVA C. PHUNG	69281		VIETNAMESE INT, 4/7/22	130.00
						Total : 130.00
133268	4/21/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000027552		C22 REPAIRS	170.13
						Total : 170.13
133269	4/21/2022	02922 OFFICE DEPOT	235376197001 235442036001 235442036002		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	56.81 28.89 47.11
						Total : 132.81
133270	4/21/2022	18635 OTAK INCORPORATED	000032200270		SWMCIP-08 S 180 FLOOD REDUCT	2,527.50
						Total : 2,527.50
133271	4/21/2022	02996 PACIFIC INDUSTRIAL SUPPLY	1423603		BULLPIN TOOL FOR GUARDRAIL	73.33
						Total : 73.33
133272	4/21/2022	17247 PACWEST MACHINERY LLC	20353928		D53 REPAIRS	5,959.35
						Total : 5,959.35
133273	4/21/2022	18277 PAULINE FREUND	PRO TEM		JUDGE PRO TEM 2/11, 3/3, 3/10, 4/1	664.43
						Total : 664.43
133274	4/21/2022	10123 PERTEET INC.	20210155.0000-7		SWMCIP 11 S 221 DRAINAGE IMPV	2,963.09
						Total : 2,963.09
133275	4/21/2022	17030 PETER KWON	REIMB/P KWON		NLC CONF TRANSPORTATION	477.00
						Total : 477.00
133276	4/21/2022	12522 PIVOTEL	APR22 3276655		APR22 IRID MONTHLY FEE	59.95

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133276	4/21/2022	12522 PIVOTEL	(Continued)			Total : 59.95
133277	4/21/2022	03192 PORT OF SEATTLE	LS-50657		DRIVE LIGHTING	148.56
						Total : 148.56
133278	4/21/2022	13909 POWERPLAN - OIB	2352133		D73 HEATER REPAIR	576.74
						Total : 576.74
133279	4/21/2022	03273 PUGET SOUND ENERGY	MAR22 200013386327 MAR22 200014401497 MAR22 300000008684		13735 24 AVE S 4800 S 188 ST SEATAC PARK & MAINT FACILITY	2,047.78 10,649.86 1,548.53
						Total : 14,246.17
133280	4/21/2022	19159 R L ALIA COMPANY	PAY EST 4		ST-015 34TH AVE S	457,257.97
						Total : 457,257.97
133281	4/21/2022	18104 RAINIER TITLE, LLC	14054 14056 14058 14059 14089		TITLE RPT- RIVER RIDGE ELEM ST TITLE RPT- RIVER RIDGE ELEM ST TITLE RPT- RIVER RIDGE ELEM ST TITLE RPT- RIVER RIDGE ELEM ST TITLE RPT- RIVER RIDGE ELEM ST	329.40 329.40 329.40 329.40 384.65
						Total : 1,702.25
133282	4/21/2022	03527 RICHARD A. RUSSELL	RUSSELL/APR22		MEDICARE MEDICAL INSURANCE	170.10
						Total : 170.10
133283	4/21/2022	19132 ROAD CONSTRUCTION NORTHWEST	PAY EST 5		SWMCIP08 S 180TH FLOOD REDUC	117,133.03
						Total : 117,133.03
133284	4/21/2022	08593 ROBERT M DUFFNER	013		DMCB COORDINATOR Q1 2022	2,625.00
						Total : 2,625.00
133285	4/21/2022	12907 SAMSAM HASHI	69339		SOMALI INT, 4/5/22	96.00
						Total : 96.00
133286	4/21/2022	14445 SCORE	5883		APR22 JAIL FACILITY	87,669.00
						Total : 87,669.00

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133287	4/21/2022	03648 SEATTLE CITY LIGHT	MAR22 0097210000		12800 DMMD	138.97
			MAR22 047240000		1940 S 130 ST	1,434.96
			MAR22 0658720000		13650 16 AVE S	148.72
			MAR22 2629310000		1037 S 156TH WAY	226.30
			MAR22 3156820000		16000 DMMD S	69.13
					Total :	2,018.08
133288	4/21/2022	19360 SHOU LOU	REFUND	13-00758	REFUND INCORRECTLY CHARGED	1,095.67
					Total :	1,095.67
133289	4/21/2022	19117 SOUND GENERATIONS	Q1 2022		Q1 2022 PAYMENT	750.00
					Total :	750.00
133290	4/21/2022	03931 SOUND SAFETY PRODUCTS, INC.	222264/3		WORKBOOTS, J COCHRAN	225.00
					Total :	225.00
133291	4/21/2022	14305 STAPLES ADVANTAGE	3504033483	10-06199	SUPPLIES	3,300.53
			3504033484	10-06199	SUPPLIES	65.27
			3504659520	10-06191	BLANKET PURCHASE ORDER	543.56
					Total :	3,909.36
133292	4/21/2022	18647 SUMNER LAWN N SAW	92440		SMALL TOOLS & EQUIPMENT	1,292.49
					Total :	1,292.49
133293	4/21/2022	11957 SUNBELT RENTALS	123814185-0001		EQUIPMENT RENTAL	1,467.50
					Total :	1,467.50
133294	4/21/2022	18230 TERESA CRONIN	69066		SPANISH INT, 4/7/22	195.00
					Total :	195.00
133295	4/21/2022	03691 THE SEATTLE TIMES	16914		PUBLIC NOTICES	501.75
					Total :	501.75
133296	4/21/2022	19324 TIMERA C DRAKE, DRAKE LAW OFFICES, 00015			PUBLIC DEFENSE	300.00
					Total :	300.00
133297	4/21/2022	14015 TRANSPOR GROUP USA, INC., TRANSPOR C 27796			ON CALL TRANS/TRAFFIC ENG SVI	8,100.00

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133297	4/21/2022	14015	14015 TRANSPO GROUP USA, INC.,	TRANS (Continued)		Total : 8,100.00
133298	4/21/2022	04165	UNITED PEST SOLUTIONS INC	194203 194255 199892	MAR22 STCC PEST CONTROL MAR22 MAINT SHOP PEST CONTR MAR22 CH PEST CONTROL, 2ND FI	77.07 126.62 275.25 Total : 478.94
133299	4/21/2022	04222	UTILITIES UNDERGROUND LOC CNTR	2030222	UNDERGROUND LOCATE SERVICE	263.16 Total : 263.16
133300	4/21/2022	00455	VAIVAO SEMIS-TUPOU	69069 69350 69357	SAMOAN INT, 4/7/22 SAMOAN INT, 4/5/22 SAMOAN INT, 4/7/22	118.00 118.00 118.00 Total : 354.00
133301	4/21/2022	04228	VALLEY VIEW SEWER DISTRICT	MAR22 04-305921-00 MAR22 04-305922-00 MAR22 04-305923-00 MAR22 04-306641-00 MAR22 04-760731-00 MAR22 04-762679-00	130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY S DR 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	85.07 66.00 66.00 220.00 49.22 143.73 Total : 630.02
133302	4/21/2022	00093	VERIZON WIRELESS	MAR22 9903042934	APR22 ALP WIRELESS	92.08 Total : 92.08
133303	4/21/2022	01023	WA ST DEPT OF LABOR & IND	L & I PREMIUMS	CED/PLANNING	50.53 Total : 50.53
133304	4/21/2022	04378	WA ST TREASURER'S OFFICE	8500 2025	AOC COURT FUNDS	14,518.54 Total : 14,518.54
133305	4/21/2022	04390	WATER DISTRICT NO. 20	MAR22 90510 MAR22 90520	12TH S & S 154TH ST/ IRR/ UNLOC 16TH S & S 154TH ST/ IRR/ UNLOC	242.00 242.00 Total : 484.00
133306	4/21/2022	04420	WESCOM COMMUNICATIONS	23557	SMD CALIBRATION	110.10

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133306	4/21/2022	04420	04420 WESCOM COMMUNICATIONS		(Continued)	Total : 110.10
133307	4/21/2022	19358	WESTERN PROPERTIES I, LLC, EDWARD REFUND	04-01948	Business license refund	100.00
						Total : 100.00
133308	4/21/2022	02210	WILLIAM R LABORE		LABORE/APR22	MEDICARE MEDICAL INSURANCE
						Total : 187.10
133309	4/21/2022	19061	WORLD WIDE TECHNOLOGY INC	10660594	04-01944	NETWORK HARDWARE AND MAINT
						Total : 32,146.07
133310	4/21/2022	19353	YENFANG AMY TUNG	69276		CHINESE INT, 4/7/22
						Total : 162.50
102 Vouchers for bank code : usbank						Bank total : 913,481.26
102 Vouchers in this report						Total vouchers : 913,481.26