

DATE: 6/09/2022

CITY OF SEATAC
VOUCHER/EFTs
FOR ALL PERIODS

VOUCHER APPROVAL
133487 -133578

IN THE AMOUNT OF \$526,111.92
(including \$5,800 voided check)

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133487	6/8/2022	02210 WILLIAM R LABORE	REIMB/W LABORE	07-01165	LEOFF 1 DISABILITY HEALTH CARE	5,498.00
					Total :	5,498.00
133488	6/9/2022	14901 ALL AROUND FENCE COMPANY	2022-1258		CHAIN LINK FENCE- RC CAR TRAC	8,189.24
					Total :	8,189.24
133489	6/9/2022	04960 ALL BATTERY SALES & SERVICE	100-10016453		SPRING 2022 RECYCLING EVENT	775.16
					Total :	775.16
133490	6/9/2022	00131 ALL PRIDE SERVICES LLC	74647		CLEAN & PWR SWEEP (2X MONTH	151.39
					Total :	151.39
133491	6/9/2022	00114 ALPINE PRODUCTS, INC.	TM-209187		FLAG PROGRAM SUPPLIES	141.48
					Total :	141.48
133492	6/9/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-536807 22-536808		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	2,418.63 8,868.04
					Total :	11,286.67
133493	6/9/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01167	JUNE 2022 AWC MEDICAL PREMIU	2,227.50
					Total :	2,227.50
133494	6/9/2022	11021 BRUCE DEES & ASSOCIATES, LLC.	6488R 6489		NSTP FIELD IMPROVEMENTS, 19-A DM CREEK PARK, 22-A018	1,846.50 2,500.00
					Total :	4,346.50
133495	6/9/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	248648 249349 249350 249752 250002	10-06182	BRUSH CUTTING BLADES 2 CYCLE OIL BACKPACK BLOWER REPAIR WHEELS FOR GRINDER SUPPLIES/SMALL TOOLS & EQUIPM	94.59 198.16 65.86 1,430.12 456.32
					Total :	2,245.05
133496	6/9/2022	18604 BURIEN TRUCK REPAIR LLC	16535 16636 16660 16664		B81 PM, COOLANT PRESSURE TES B51 PM & REPAIRS B77 PM & WIPER BLADES B80 PM SERVICE	201.57 213.29 82.64 50.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133496	6/9/2022	18604 BURIEN TRUCK REPAIR LLC	(Continued)			
			16675		B56 PM SERVICE	53.45
			16676		B55 PM & BATTERY REPLACEMENT	436.29
			16696		B71 PM SERVICE	57.14
			16700		B62 PM & TIRE PATCH	152.94
			16753		B61 REPAIRS	1,134.02
			16801		B78 PM SERVICE	54.10
			16812		B96 PM SERVICE	59.61
			16899		B82 PM SERVICE	78.16
			16910		B83 PM SERVICE	54.10
			16912		B84 PM SERVICE	54.10
			16934		B87 HEAD LIGHT BULB	66.61
			16973		B64 PM & BULB REPLACEMENT	152.37
			17013		B87 HEADLIGHT BULB REPLACEMENT	73.94
			17058		B87 PM & BRAKE REPAIR	583.09
					Total :	3,558.22
133497	6/9/2022	18302 CASCADE COLUMBIA DISTRIBUTION	838471		SPRAY PARK SUPPLIES	292.58
					Total :	292.58
133498	6/9/2022	04212 CENTURYLINK	JUN22 878-8428 341B		JUN22 FS 45	136.86
					Total :	136.86
133499	6/9/2022	13572 COMMERCIAL CHEMTECH, INC.	950831		MAY22 HVAC WATER TX & TESTING	247.73
					Total :	247.73
133500	6/9/2022	18600 CONFIDENTIAL DATA DISPOSAL	212151		SPRING 2022 RECYCLING EVENT	650.00
					Total :	650.00
133501	6/9/2022	19125 CONGOLESE INTEGRATION NETWORK	Q1 2022		Q1 2022 PAYMENT	3,750.00
					Total :	3,750.00
133502	6/9/2022	14500 CRESSY DOOR COMPANY, INC.	172257		CH MAIN DOOR REPAIR	2,824.62
			172583		FS 46 SVC CALL	684.00
					Total :	3,508.62
133503	6/9/2022	17315 CWA CONSULTANTS, PS	22-169		SEATAC AIRPORT PEER REVIEW	900.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133503	6/9/2022	17315 17315 CWA CONSULTANTS, PS	(Continued)			Total : 900.00
133504	6/9/2022	19423 DAVE GRAF	REIMB/D GRAF REIMB/D GRAF		WSIN CONF, TRANS WSNIA CONF, MEALS	349.63 119.81 Total : 469.44
133505	6/9/2022	00120 DOUGLAS H. ALLEN	REIMB/D ALLEN REIMB/D ALLEN		BOOT ALLOWANCE RUBBER BOOT REIMBURSEMENT	225.00 51.05 Total : 276.05
133506	6/9/2022	12875 EWING IRRIGATION PRODUCTS, INC	16928540 16928586		GARBAGE PICK STICKS 32 GAL TRASH CANS	328.16 205.88 Total : 534.04
133507	6/9/2022	18910 FEHR & PEERS	154837		S 200TH ST CORRIDOR STUDY, #1	2,256.25 Total : 2,256.25
133508	6/9/2022	16674 FORTERRA	5152		FOREST RESTORATION - NSTP	3,567.06 Total : 3,567.06
133509	6/9/2022	13606 FROULA ALARM SYSTEMS INC	239963		SVC CALL- CITY HALL	787.22 Total : 787.22
133510	6/9/2022	16390 GCR TIRES & SERVICE	803-199581 817-13278 817-13624		D63 REPAIRS D73 REPAIRS D53 REPAIRS	675.23 1,166.34 67.15 Total : 1,908.72
133511	6/9/2022	01400 GENUINE PARTS COMPANY	859728		WHEEL NUT	10.23 Total : 10.23
133512	6/9/2022	15292 GORDON THOMAS HONEYWELL, (GTHG/	MAY2022 1122 MAY2022 1286		MAY22 GOVERNMENT AFFAIRS MAY22 GOVERNMENTAL SERVICES	3,333.00 6,000.00 Total : 9,333.00
133513	6/9/2022	19288 GOVRED TECHNOLOGY INC	10214	08-01278	Apex Officer X2 Hardware Upgrade	24,772.50 Total : 24,772.50

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133514	6/9/2022	04274 GRAINGER PARTS,INC	9315455015	10-06197	SUPPLIES AND TOOLS	68.44
			9316664482	10-06186	BLANKET PURCHASE ORDER	20.47
			9316699334	10-06186	BLANKET PURCHASE ORDER	66.99
			9316999326	10-06186	BLANKET PURCHASE ORDER	359.62
			9331223199	10-06186	BLANKET PURCHASE ORDER	20.87
			9331223207	10-06186	BLANKET PURCHASE ORDER	46.15
Total :						582.54
133515	6/9/2022	18133 HALO FIREWORKS LLC	ENTERTAINMENT	10-06211	DEPOSIT FOR JULY 4TH FIREWOR	7,375.00
Total :						7,375.00
133516	6/9/2022	14373 HERMANSON	8026702		FS 46 FILTER UPGRADE	1,029.71
Total :						1,029.71
133517	6/9/2022	01678 HOME DEPOT	1020437		SMALL TOOLS, EQUIP	169.36
			1025566		STREET SUPPLIES	635.07
			1523466		SMALL TOOLS, GRINDER	186.07
			2101886	10-06198	SUPPLIES	84.23
			4612706	10-06187	BLANKET PURCHASE ORDER	32.94
			5521289	10-06198	SUPPLIES	28.05
			5522670	10-06187	BLANKET PURCHASE ORDER	40.66
			6622481	10-06198	SUPPLIES	43.95
			9625226	10-06187	BLANKET PURCHASE ORDER	82.24
Total :						1,302.57
133518	6/9/2022	10113 HORIZON DISTRIBUTORS, INC.	3S177282		D62- PARTS	193.16
Total :						193.16
133519	6/9/2022	12794 HOSPITALITY HOUSE	Q1 2022		Q1 2022 PAYMENT	2,500.00
Total :						2,500.00
133520	6/9/2022	19186 INT'L SYSTEMS CONSULTANTS	INV01926		AZURE BILLING	706.59
			INV01928		AZURE BILLING	1,192.80
Total :						1,899.39
133521	6/9/2022	17999 JOLLY EITELBERG	COMM GARDEN		MAY22 COMM GARDEN SUPV	500.00
Total :						500.00

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133522	6/9/2022	19292 JUAN CARLOS PADILLA	1008		SALARY SURVEY CONTRACT INITI	17,500.00
					Total :	17,500.00
133523	6/9/2022	02080 KC FINANCE	118952-118955 119100-119133		DISCRETIONARY ROADS BASIC ROAD SERVICES	10,363.52 30,498.42
					Total :	40,861.94
133524	6/9/2022	02085 KC FINANCE	2142071		Q1 2022 LIQUOR EXCISE TAX	2,439.40
					Total :	2,439.40
133525	6/9/2022	02099 KC FINANCE	118887 119348 119453		Q1 2022 MILLER-WALKER BASIN 1ST TRIMESTER 2022 WRIA 9 BILLI SWM BILLING SVC JAN - JUN-JUN :	590.08 4,514.67 7,044.00
					Total :	12,148.75
133526	6/9/2022	11861 KC FINANCE - GIS CENTER	2141806		KCGIS CS PRO 22-052 QTRLY UPD,	604.00
					Total :	604.00
133527	6/9/2022	02097 KC FINANCE DIVISION	2141215		2021 VOTER REGISTRATION	82,568.79
					Total :	82,568.79
133528	6/9/2022	14579 KEVIN SHOBLUM	REIMB/K SHOBLUM		NAMOA CONF, LODGING	805.04
					Total :	805.04
133529	6/9/2022	18711 KEY CODE MEDIA	095423		CLOUD SERVICES	22,892.00
					Total :	22,892.00
133530	6/9/2022	02297 LES SCHWAB TIRE CENTER	31500516659		D43 FLAT TIRE REPAIR	88.05
					Total :	88.05
133531	6/9/2022	18954 LIFTOFF, LLC	3687ADD9		OFFICE 365 LICENSES (5)	700.00
					Total :	700.00
133532	6/9/2022	02385 LUTHERAN COMMUNITY SERVICES	Q1 2022		Q1 2022 PAYMENT	1,250.00
					Total :	1,250.00
133533	6/9/2022	18207 MASON GIEM	REIMB/M GIEM		WSRA CONF, MILEAGE	146.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133533	6/9/2022	18207 18207 MASON GIEM	(Continued)			Total : 146.25
133534	6/9/2022	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN		NAMOA CONF, LODGING	795.09
						Total : 795.09
133535	6/9/2022	19424 MELISSA SHORT	REIMB/M SHORT		WSIN CONF, TRANS	258.26
						Total : 258.26
133536	6/9/2022	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	37.03
						Total : 37.03
133537	6/9/2022	18287 MITCHELL HARDWARE INC, ACE HARDW	031608/2		HILLMAN FASTENERS	2.40
						Total : 2.40
133538	6/9/2022	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10472273 10472274		MAY22 PARTICIPATION FEE MAY22 MINIMUM FEE	170.15 100.00
						Total : 270.15
133539	6/9/2022	15487 NCSI / SSCI	22344		MAY22 APPLICANT PROFILES	222.00
						Total : 222.00
133540	6/9/2022	02922 ODP BUSINESS SOLUTIONS	235205648001 241294958001 243299298001		RIBBON FOR CARD BADGES BINDERS FOR HUMAN SVCS OFFICE SUPPLIES	149.17 60.17 64.26
						Total : 273.60
133541	6/9/2022	18946 OMIGA SOLUTIONS LLC	1047		2021 OCOURT + NEW FORM	7,030.00
						Total : 7,030.00
133542	6/9/2022	17449 O'REILLY AUTO ENTERPRISES LLC	2810-365167		CAR WASH SUPPLIES	26.44
						Total : 26.44
133543	6/9/2022	02972 OTIS ELEVATOR COMPANY	100400786795		ELEVATOR MAINTENANCE	10,205.87
						Total : 10,205.87
133544	6/9/2022	12427 PACE ENGINEERS, INC	83192		APR22 SWMCIP-11 S 221 DRAINAC	531.25
						Total : 531.25

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133545	6/9/2022	02992 PACIFIC POWER GROUP, LLC	912084-00		GENERATOR SVC CALL- MAINT SH	478.66
					Total :	478.66
133546	6/9/2022	17247 PACWEST MACHINERY LLC	20355057		D53 SWEEPER REPAIRS	7,177.74
					Total :	7,177.74
133547	6/9/2022	12268 PARAMETRIX INC	35323 35616		ST-015 34 AVE S PROJECT #39 STORMWATER MNGT ACTION PLAI	3,629.07 9,382.60
					Total :	13,011.67
133548	6/9/2022	18157 PATRICK KELLY	REIMB/ P KELLY REIMB/ P KELLY		WSIN, TRANS WNOA CONF, MEALS	266.77 125.32
					Total :	392.09
133549	6/9/2022	10123 PERTEET INC.	20190220.0000-7		ST-015 34 AVE S, #7	28,070.05
					Total :	28,070.05
133550	6/9/2022	17582 PRS GROUP INC	94269 94407		VACTOR WASTE VACTOR WASTE	516.25 582.50
					Total :	1,098.75
133551	6/9/2022	03273 PUGET SOUND ENERGY	MAY22 200014401497 MAY22 220000847982 MAY22 300000008684		4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY	7,897.85 729.46 699.79
					Total :	9,327.10
133552	6/9/2022	19067 RENTON ECUMENICAL, ASSOC OF CHUF	Q1 2022		Q1 2022 PAYMENT	965.25
					Total :	965.25
133553	6/9/2022	19330 RIDWELL	78827011		2022 SPRING RECYCLING EVENT	650.00
					Total :	650.00
133554	6/9/2022	15265 SEATOWN LOCKSMITH, INC.	56401	10-06190	LOCKS/KEYS	528.48
					Total :	528.48
133555	6/9/2022	03648 SEATTLE CITY LIGHT	APR22 0472400000 APR22 7723910000 MAY22 0097210000		1940 S 130TH ST SEATAC UNIT ST LTS 12800 DMMD	760.25 17,899.96 122.67

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133555	6/9/2022	03648 SEATTLE CITY LIGHT	(Continued) MAY22 0658720000 MAY22 1400510000 MAY22 3344140000 MAY22 5196520000 MAY22 6301110000		13650 16TH AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST	26.38 12.60 1,743.30 420.86 12.64 Total : 20,998.66
133556	6/9/2022	05306 SHERWIN-WILLIAMS COMPANY	7355-0		PAINT SUPPLIES	110.25 Total : 110.25
133557	6/9/2022	03931 SOUND SAFETY PRODUCTS, INC.	226625/3		SAFETY CLOTHING, S JOHNSON	204.60 Total : 204.60
133558	6/9/2022	14305 STAPLES ADVANTAGE	3507505616		GARBAGE BAGS, ADOPT A HWY PF	1,874.45 Total : 1,874.45
133559	6/9/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		APR22 PUBLIC DEFENSE JAN22 PUBLIC DEFENSE	15,400.00 14,000.00 Total : 29,400.00
133560	6/9/2022	18693 THE BLUELINE GROUP	23572		PROF SVC THRU 4/30//22, 2022 OV	22,038.23 Total : 22,038.23
133561	6/9/2022	19402 THE DAVENPORT GROUP USA	2204-WAST-01		LAMA IMPLEMENTATION MILESTON	34,433.04 Total : 34,433.04
133562	6/9/2022	04511 THE WORK CLINIC	114049		PRE EMPLOY & DOT PHYSICAL, PC	528.00 Total : 528.00
133563	6/9/2022	18460 TIRE DOGS, INC	302236		SPRING 2022 RECYCLING EVENT	1,454.00 Total : 1,454.00
133564	6/9/2022	18887 TOOLE DESIGN GROUP	SEA70146_20F		ST-162 INT'L BLVD LOCAL SAFETY	2,027.78 Total : 2,027.78
133565	6/9/2022	18863 TOPCON SOLUTIONS INC	INV201071		BLUEBEAM LICENSES	3,705.97

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133565	6/9/2022	18863 18863 TOPCON SOLUTIONS INC	(Continued)		Total :	3,705.97
133566	6/9/2022	14015 TRANSPOR GROUP USA, INC., TRANSPOR C 28172			ON CALL TRANS/TRAFFIC ENG SV	10,895.00
					Total :	10,895.00
133567	6/9/2022	18548 TRIPLE TREAT BAND LLC, DWAIN BICKH/ PERFORMER		10-06205	PERFORMER FOR MAKE MUSIC D/	1,000.00
					Total :	1,000.00
133568	6/9/2022	11337 TYLER TECHNOLOGIES, INC.	020-135095		JUN22 TYLER SUPERVISION (2)	110.10
					Total :	110.10
133569	6/9/2022	04165 UNITED PEST SOLUTIONS INC	919797 921667 922958 923179		APR22 STCC PEST CONTROL APR22 VRCC PEST CONTROL MAY22 STCC PEST CONTROL MAY22 CITY HALL PEST CONTROL	77.07 49.55 77.07 137.63
					Total :	341.32
133570	6/9/2022	04195 US POSTMASTER	POSTAGE	10-06212	Postage check for mailing the 2022	2,499.08
					Total :	2,499.08
133571	6/9/2022	00093 VERIZON WIRELESS	MAY22 9905831809		MAY22 WIRELESS SURVEILLANCE	120.22
					Total :	120.22
133572	6/9/2022	18300 VMSM, LLC	14888 14889 14986 15033 15073 15093 15123		SPRING 2022 RECYCLING EVENT MAY22 LOWER ANGLE LK PARK MAY22 DES MOINES PARK MAY22 SEATAC BMX TRACK MAY22 BOTANICAL GARDEN MAY22 S 128TH & 20 AVE SO MAY22 VOLUNTEER WORK PARTY	137.48 206.70 90.82 159.84 79.92 159.84 137.48
					Total :	972.08
133573	6/9/2022	10651 WA ST DEPT OF REVENUE	RETAINAGE		IRON CREEK CONST SWMCIP-10 S	16,339.53
					Total :	16,339.53
133574	6/9/2022	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0702 L014		SWMCIP-11 S 221 DRAINAGE IMPV	78.63
					Total :	78.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133575	6/9/2022	04389 WATER DISTRICT NO. 125	APR22 02800-0		13735 24 AVE S	396.16
			APR22 02810-1		13735 24 AVE S IRR	265.22
			APR22 02815-1		13815 24 AVE S IRR	259.84
			APR22 02820-0		13735 24 AVE S	196.56
Total :						1,117.78
133576	6/9/2022	04390 WATER DISTRICT NO. 20	MAY22 86291		12902 DMMD S	48.40
			MAY22 86301		12902 DMMD S	242.00
			MAY22 86571		S 130TH & 18TH S/ IRR	2,783.40
			MAY22 86581		S 136TH & DES MOINES S	48.40
			MAY22 86801		13001 20TH AVE S	367.30
			MAY22 90510		12TH S & S 154TH ST/ IRR	242.00
			MAY22 90520		16TH & S 154 ST/ IRR	242.00
Total :						3,973.50
133577	6/9/2022	18224 WATERLOGIC	1466490		SVC AGREEMENT 5/22 - 6/19/22	728.57
			1466491		SVC AGREEMENT 5/20 - 6/19/22	211.15
Total :						939.72
133578	6/9/2022	02210 WILLIAM R LABORE	REIMB/W LABORE	07-01166	LEOFF 1 DISABILITY HEALTH CARE	392.00
Total :						392.00
92 Vouchers for bank code : usbank						Bank total : 526,111.92
92 Vouchers in this report						Total vouchers : 526,111.92