

DATE: 7/07/2022

CITY OF SEATAC  
VOUCHERS/EFTs  
FOR ALL PERIODS

VOUCHER #'S 133671 - 133752

IN THE AMOUNT OF \$258,687.13

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133671	7/7/2022	12564 ABSCO ALARMS INC	82529		CCTV EQUIP, PARTIAL PYMT	18,277.94
					<b>Total :</b>	<b>18,277.94</b>
133672	7/7/2022	12801 ADVANCED PRO FITNESS REPAIR	06212202J		FITNESS EQUIP MAINTENANCE	236.72
					<b>Total :</b>	<b>236.72</b>
133673	7/7/2022	04960 ALL BATTERY SALES & SERVICE	100-10016547		USED BATTERY PICK UP	32.70
					<b>Total :</b>	<b>32.70</b>
133674	7/7/2022	12524 ALL-STAR AUTO GLASS, LLC	11472916		B67 REPAIRS	246.32
					<b>Total :</b>	<b>246.32</b>
133675	7/7/2022	00141 AMERICAN PUBLIC WORKS ASSOC.	622255		2022 MEMBERSHIPS	2,940.00
					<b>Total :</b>	<b>2,940.00</b>
133676	7/7/2022	19147 AMERICAN RAMP COMPANY	26877		SEATAC PUMP TRACK DESIGN	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
133677	7/7/2022	19426 AS YOU WISH ELECTRIC	REFUND	13-00759	80% PERMIT FEE REFUND OF ELE22-0	153.44
					<b>Total :</b>	<b>153.44</b>
133678	7/7/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-553556 22-554072 22-554253 22-559900		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	8,114.59 3,977.12 5,051.98 5,437.76
					<b>Total :</b>	<b>22,581.45</b>
133679	7/7/2022	19115 BRIAN VOGAN	ENTERTAINER	10-06214	KIDS' JAM & MUSIC IN THE PARK	850.00
					<b>Total :</b>	<b>850.00</b>
133680	7/7/2022	11021 BRUCE DEES & ASSOCIATES, LLC.	6498		DM CREEK PARK, 22-A018	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
133681	7/7/2022	14580 BUCKEYE CLEANING CENTERS	90403752 90420245 90420246	10-06183 10-06183 10-06183	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR PARKS	1,358.19 56.05 1,629.83

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133681	7/7/2022	14580	14580 BUCKEYE CLEANING CENTERS		(Continued)	<b>Total : 3,044.07</b>
133682	7/7/2022	18479	BURIEN ACTORS THEATRE	10-06207	ENTERTAINER	900.00
						<b>Total : 900.00</b>
133683	7/7/2022	18604	BURIEN TRUCK REPAIR LLC		17272	B77 MAINT AND REPAIRS
						<b>Total : 2,316.20</b>
133684	7/7/2022	18302	CASCADE COLUMBIA DISTRIBUTION	10-06184	840991	WATER SPRAY PARK CHEMICALS/SUPI
				10-06184	841014	WATER SPRAY PARK CHEMICALS/SUPI
						<b>Total : 135.88</b>
133685	7/7/2022	04212	CENTURYLINK		JUL22 878-8428 341B	JUL22 FS 45
						<b>Total : 136.86</b>
133686	7/7/2022	17431	CHRIS GLANISTER		1040	AUDIO SVC FOR MAKE MUSIC DAY
						<b>Total : 350.00</b>
133687	7/7/2022	13947	CINTAS CORPORATION #2, CINTAS FIRE PROT		0F93577975	FIRE EXTINGUISHER INSPECTIONS
						<b>Total : 6,969.35</b>
133688	7/7/2022	04964	CLEAN HARBORS ENV. SERVICES		1004155238	RECYCLING EVENT VENDOR
						<b>Total : 2,997.19</b>
133689	7/7/2022	18160	CLEAR GOV INC		2021-11141	DIGITAL BUDGET BOOK & TRANSPARE
						<b>Total : 20,324.46</b>
133690	7/7/2022	12697	COMPLETE OFFICE SOLUTIONS		2126299-1	MARKERS
					2126299-2	DRY ERASE MARKERS
				04-01941	2133738-0	8.5 X 11 PAPER STOCK
					2142144-0	OFFICE SUPPLIES
				04-01941	C2132150-0	8.5 X 11 PAPER STOCK
						<b>Total : 7.63</b>
133691	7/7/2022	00831	CONSOLIDATED PRESS, LLC		29104	SUMMER 22 REC & SVC GUIDE
					29183	SUMMER IN THE PARK POSTCARDS
						<b>Total : 4,912.81</b>
						<b>Total : 1,899.75</b>
						<b>Total : 6,812.56</b>

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133692	7/7/2022	17523 CORINNE ENGEL	ENTERTAINER		SR PICNIC AT ANGLE LK, 7/15/22	250.00
<b>Total :</b>						<b>250.00</b>
133693	7/7/2022	14500 CRESSY DOOR COMPANY, INC.	171476 171589 173647		SVC CALL CITY HALL DOORS FS 45 DOOR REPAIR SVC CALL- FS 46	1,139.54 935.30 1,073.20
<b>Total :</b>						<b>3,148.04</b>
133694	7/7/2022	18115 DICKSON ELECTRIC	4113		PANEL INSTALLATION - ROSE GARDEN	3,853.50
<b>Total :</b>						<b>3,853.50</b>
133695	7/7/2022	13301 DKS ASSOCIATES	0081411 0081597 0081752		FLEET ELECTRIFICATION STRATEGY FLEET ELECTRIFICATION, #2 ITS STRATEGIC PLAN, #2	865.00 3,047.50 2,780.00
<b>Total :</b>						<b>6,692.50</b>
133696	7/7/2022	19396 ERIC HERMAN ENDRES	ENTERTAINER	10-06208	KIDS JAM SERIES 2022	795.00
<b>Total :</b>						<b>795.00</b>
133697	7/7/2022	01210 EVERGREEN SIGN CO	13125 13260		GATE HOURS SIGN NAME PLATES	121.11 196.53
<b>Total :</b>						<b>317.64</b>
133698	7/7/2022	15292 GORDON THOMAS HONEYWELL, (GTHGA)	JUN2022 1122 jun2022 1286		JUN22 GOVERNMENT AFFAIRS JUN22 GOVERNMENTAL SERVICES	3,333.00 6,000.00
<b>Total :</b>						<b>9,333.00</b>
133699	7/7/2022	17441 GORDON TILDEN THOMAS & CORDELL	40471 40634		PROF SVC THRU4/30/22 PROF SVC THRU 5/31/22	3,564.63 256.50
<b>Total :</b>						<b>3,821.13</b>
133700	7/7/2022	18133 HALO FIREWORKS LLC	ENTERTAINMENT	10-06219	BALANCE DUE FOR JULY 4TH FIREWO	22,125.00
<b>Total :</b>						<b>22,125.00</b>
133701	7/7/2022	05336 HART HEALTH AND SAFETY	1003350		FIRST AID SUPPLIES	334.24
<b>Total :</b>						<b>334.24</b>
133702	7/7/2022	01678 HOME DEPOT	1104199		STORAGE FOR BOLTS & NUTS	30.78

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133702	7/7/2022	01678 HOME DEPOT	(Continued)			
			1104224	10-06187	BLANKET PURCHASE ORDER	219.10
			1617847	10-06198	SUPPLIES	12.27
			2625297	10-06187	BLANKET PURCHASE ORDER	49.75
			9625883		STORAGE FOR BOLTS & NUTS	46.18
			9625945	10-06198	SUPPLIES	76.68
			9625976	10-06187	BLANKET PURCHASE ORDER	76.36
			W889399830	10-06198	SUPPLIES	1,173.64
					<b>Total :</b>	<b>1,684.76</b>
133703	7/7/2022	10113 HORIZON DISTRIBUTORS, INC.	3S178898		PARK MAINT SUPPLIES	55.14
					<b>Total :</b>	<b>55.14</b>
133704	7/7/2022	19154 INGERSOLL-RAND IND US INC	26146442		AIR COMPRESSOR	6,319.74
			30985025		AIR TANK DIAGNOSIS	759.51
					<b>Total :</b>	<b>7,079.25</b>
133705	7/7/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3273610		NSP RESTROOM DOOR	582.65
					<b>Total :</b>	<b>582.65</b>
133706	7/7/2022	19186 INT'L SYSTEMS CONSULTANTS	INV01972		MAY22 AZURE BILLING	1,209.87
					<b>Total :</b>	<b>1,209.87</b>
133707	7/7/2022	19454 JEB BELL	PARK PATROL		PARK PATROL 6/26/22	563.34
					<b>Total :</b>	<b>563.34</b>
133708	7/7/2022	19455 JESSICA NEWTON	REIMB/J NEWTON		BOOT ALLOWANCE	225.00
					<b>Total :</b>	<b>225.00</b>
133709	7/7/2022	19263 JILL MALAT	JUDGE PRO TEM		JUDGE PRO TEM 5/6 - 6/16/22	1,943.69
					<b>Total :</b>	<b>1,943.69</b>
133710	7/7/2022	19121 JOHN BREGAR	ENTERTAINER	10-06216	KIDS' JAM PERFORMER	700.00
					<b>Total :</b>	<b>700.00</b>
133711	7/7/2022	17999 JOLLY EITELBERG	COMM GARDEN		JUN22 COMM GARDEN SUPV	500.00
					<b>Total :</b>	<b>500.00</b>

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133712	7/7/2022	13145 KC FINANCE	119534		VACTOR WASTE DISPOSAL	938.61
<b>Total :</b>						<b>938.61</b>
133713	7/7/2022	18197 KCDA PURCHASING COOPERATIVE	300643399 300643423		ROOF REPAIRS, BLDG 1 RETAINAGE BILL BACK, ROOF REPAIR	1,254.69 264.48
<b>Total :</b>						<b>1,519.17</b>
133714	7/7/2022	02297 LES SCHWAB TIRE CENTER	31500518840		WHEELBARROW TIRE	25.31
<b>Total :</b>						<b>25.31</b>
133715	7/7/2022	19427 MCKINSTRY CO LLC	REFUND	13-00760	100% PERMIT FEE REFUND FOR ELE2:	1,382.15
<b>Total :</b>						<b>1,382.15</b>
133716	7/7/2022	02615 MIDWAY SEWER DISTRICT	MAY-JUN22 0501787000 MAY-JUN22 0507707003 MAY-JUN22 501511000		19408 INT'L BLVD 4644 S 188 ST 4800 S 188 ST	867.53 120.69 582.84
<b>Total :</b>						<b>1,571.06</b>
133717	7/7/2022	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	031778/2 031800/2 031802/2		HITCH PIN, FASTENERS ADAPTER, COUPLER HOSE FASTENERS	49.43 11.43 10.31
<b>Total :</b>						<b>71.17</b>
133718	7/7/2022	02806 NELSON TRUCK EQUIPMENT CO.,INC	732431 732632	11-04268	LIGHT BAR INSTALLATION UNIT B55 B56 LIGHT BAR INSTALLATION	1,933.75 1,933.75
<b>Total :</b>						<b>3,867.50</b>
133719	7/7/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000028234 45-000028252 45-000028253 45-000028297		D40 COOLANT & SENSOR REPAIRS D54 REPAIRS D71 REPAIRS D40 BRAKE REPAIRS	667.69 1,075.45 1,214.06 2,104.24
<b>Total :</b>						<b>5,061.44</b>
133720	7/7/2022	02922 ODP BUSINESS SOLUTIONS	250567504001 250568521001		TONER DRY ERASE MARKERS	73.92 14.41
<b>Total :</b>						<b>88.33</b>
133721	7/7/2022	18635 OTAK INCORPORATED	000062200492		SWMCIP-08 S 180 FLOOD REDUCTION	556.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133721	7/7/2022	18635 18635 OTAK INCORPORATED	(Continued)			<b>Total : 556.80</b>
133722	7/7/2022	03016 PACIFIC RUBBER INC	R073035		STOCK SUPPLIES	19.90
						<b>Total : 19.90</b>
133723	7/7/2022	12268 PARAMETRIX INC	35881		ST-015 34 AVE S PROJECT #40	6,871.53
						<b>Total : 6,871.53</b>
133724	7/7/2022	18277 PAULINE FREUND	REIMB/P FREUND		DMCJA CONF, TRANS	785.73
						<b>Total : 785.73</b>
133725	7/7/2022	03117 PETTY CASH/ RUTH BLACK	PETTY CASH		SNOW EVENT LUNCH	47.94
						<b>Total : 47.94</b>
133726	7/7/2022	15010 PHILLIP WOLTZ	ENTERTAINER	10-06209	MUSIC IN THE PARK PERFORMER	900.00
						<b>Total : 900.00</b>
133727	7/7/2022	03192 PORT OF SEATTLE	LS-52159		LAND RENTAL NSTP	10.00
						<b>Total : 10.00</b>
133728	7/7/2022	13909 POWERPLAN - OIB	2352293 2352612		D65 ROLLER BEARINGS REPAIRS D63 MOWER HEAD REPAIRS	2,825.92 2,361.97
						<b>Total : 5,187.89</b>
133729	7/7/2022	19190 PRINT PLACE	32580		BUSINESS CARDS	318.19
						<b>Total : 318.19</b>
133730	7/7/2022	17582 PRS GROUP INC	94578 94607 94615 94621		VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	542.50 762.50 831.25 671.25
						<b>Total : 2,807.50</b>
133731	7/7/2022	03273 PUGET SOUND ENERGY	JUN22 200014401497 MAY22 200013386327		4800 S 188 ST 13735 24 AVE S	6,178.81 1,478.53
						<b>Total : 7,657.34</b>
133732	7/7/2022	19457 ROBELL F GHRMAI	PARK PATROL		PARK PATROL, 6/26/22	938.90

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133732	7/7/2022	19457 ROBELL F GHRMAI	(Continued) PARK PATROL		PARK PATROL, 6/25/22	938.90
<b>Total :</b>						<b>1,877.80</b>
133733	7/7/2022	03648 SEATTLE CITY LIGHT	JUN22 0472400000 JUN22 0658720000 JUN22 1400510000 JUN22 3344140000 JUN22 6301110000 MAY22 3419210000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 1300 S 154 ST 12800 24 AVE S	619.21 37.70 14.85 1,831.25 14.89 86.04
<b>Total :</b>						<b>2,603.94</b>
133734	7/7/2022	03214 SHARP BUSINESS SYSTEMS	9003855855		LABELS FOR POSTAGE MACHINE	66.06
<b>Total :</b>						<b>66.06</b>
133735	7/7/2022	18514 SHELTON CONSTRUCTION LLC	2022055		MINOR HOME REPAIR- V DUXBURY	1,664.75
<b>Total :</b>						<b>1,664.75</b>
133736	7/7/2022	19456 SHUN KARAN	REFUND	04-01958	BUSINESS LICENSE REFUND PROHIBI'	50.00
<b>Total :</b>						<b>50.00</b>
133737	7/7/2022	03931 SOUND SAFETY PRODUCTS, INC.	227278/3 229531/3		WORKBOOTS, J LETOURNEAU WORKBOOTS, D TELGENHOFF	194.87 194.87
<b>Total :</b>						<b>389.74</b>
133738	7/7/2022	14305 STAPLES ADVANTAGE	3510867031 3510933120 3510933121	10-06199 10-06199 10-06199	SUPPLIES SUPPLIES SUPPLIES	1,875.00 1,041.98 132.62
<b>Total :</b>						<b>3,049.60</b>
133739	7/7/2022	18647 SUMNER LAWN N SAW	97140		D74 MOWER HEAD REPAIRS	353.62
<b>Total :</b>						<b>353.62</b>
133740	7/7/2022	18230 TERESA CRONIN	69706 69960		SPANISH INT, 6/23/22 SPANISH INT, 6/15/22	130.00 130.00
<b>Total :</b>						<b>260.00</b>
133741	7/7/2022	04511 THE WORK CLINIC	115570		PRE EMPLOYMENT, PCS	335.00



Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133741	7/7/2022	04511 04511 THE WORK CLINIC	(Continued)			<b>Total : 335.00</b>
133742	7/7/2022	19324 TIMERA C DRAKE, DRAKE LAW OFFICES, PLLC	00038 00039		PUBLIC DEFENSE PUBLIC DEFENSE	300.00 300.00 <b>Total : 600.00</b>
133743	7/7/2022	18460 TIRE DOGS, INC	302236		TIRE DISPOSAL	1,454.00 <b>Total : 1,454.00</b>
133744	7/7/2022	12936 TOR DIETRICHSON	REFUND	10-06218	MUSIC IN THE PARK SERIES 2022	1,000.00 <b>Total : 1,000.00</b>
133745	7/7/2022	19398 TRANTECH ENGINEERING LLC	2022001-03		AIRPORT STATION PED IMPRV, ST-141	26,097.47 <b>Total : 26,097.47</b>
133746	7/7/2022	19452 TRUSTEES OF HAMLIN UNIVERSITY	CIV1230-1231		ADOPT A DRAIN PRGM IMPLEMENTATI	5,890.39 <b>Total : 5,890.39</b>
133747	7/7/2022	11337 TYLER TECHNOLOGIES, INC.	020-135713		JUL22 TYLER SUPERVISION (2)	110.10 <b>Total : 110.10</b>
133748	7/7/2022	19453 UNITED STATES TREASURY	720V		Q2 FEDERAL EXCISE TAX RETURN	8.37 <b>Total : 8.37</b>
133749	7/7/2022	04222 UTILITIES UNDERGROUND LOC CNTR	2050222		UNDERGROUND LOCATE SERVICES	258.00 <b>Total : 258.00</b>
133750	7/7/2022	00455 VAIVAO SEMIS-TUPOU	69987		SAMOAN INT, 6/21/22`	118.00 <b>Total : 118.00</b>
133751	7/7/2022	00093 VERIZON WIRELESS	JUN22 9909433044		JUN22 CELL PHONES & EQUIP	7,346.49 <b>Total : 7,346.49</b>
133752	7/7/2022	18224 WATERLOGIC	1536467 1536468		SVC AGREEMENT 6/20 - 7/19/22 SVC AGREEMENT 6/20 - 7/19/22	728.57 211.15 <b>Total : 939.72</b>
<b>82 Vouchers for bank code : usbank</b>						<b>Bank total : 258,687.13</b>

Bank code : usbank

---

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
82	Vouchers in this report					Total vouchers :	258,687.13