

DATE: 7/21/2022

CITY OF SEATAC
VOUCHERS/EFTs
FOR ALL PERIODS

VOUCHERS 133753 - 133858

IN THE AMOUNT OF \$2,242,156.05

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133753	7/21/2022	19116 A STAR PRINT & COPY LLC	000400 000409		ST-902 LANE CLOSURE POSTCARDS ST-902 BINDING PROJECT, 2022 OVERI	385.75 110.10 Total : 495.85
133754	7/21/2022	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATION	9127754759		SPRAY PARK SUPPLIES	181.33 Total : 181.33
133755	7/21/2022	19461 ALEJANDRO ENRIQUE CRUZ	PARK PATROL		PARK PATROL, 7/4/22	1,126.72 Total : 1,126.72
133756	7/21/2022	04960 ALL BATTERY SALES & SERVICE	100-10016625		USED BATTERY PICK UP	122.81 Total : 122.81
133757	7/21/2022	19135 ALLAN HIRSCH	ENTERTAINER	10-06213	SEATAC KIDZ NITE ENTERTAINMENT	350.00 Total : 350.00
133758	7/21/2022	17090 ALLIED UNIVERSAL SECURITY	12943611		JUN22 SECURITY	8,781.63 Total : 8,781.63
133759	7/21/2022	16412 ALLISON OSTRER	INTERPRETER		SPANISH INT, 5/19/22	130.00 Total : 130.00
133760	7/21/2022	15617 ASSEFA BERHANE	70040		AMHARIC INT, 7/7/22	96.00 Total : 96.00
133761	7/21/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-574261		FUEL- MAINTENANCE SHOP	3,637.22 Total : 3,637.22
133762	7/21/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	04-01957	JULY 2022 AWC MEDICAL PREMIUMS F	2,227.50 Total : 2,227.50
133763	7/21/2022	19462 BRIAN G ELLITHORPE	PARK PATROL		PARK PATROL, 7/4/22	1,408.40 Total : 1,408.40
133764	7/21/2022	19249 BRIAN J KIM, BK INDUSTRIES & SOLUTIONS	1174		JUN22 JANITORIAL SERVICES	8,275.00 Total : 8,275.00

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133765	7/21/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	253243 254347		BACKPACK BLOWER REPAIR HANDHELD SPRAYERS	60.00 41.82 Total : 101.82
133766	7/21/2022	17754 CANON FINANCIAL SERVICES, INC	JUN22 28714043 JUN22 28714044		JUN22 COPIERS & LEASE O & M JUN22 COPIERS & LEASE O & M	623.74 2,054.23 Total : 2,677.97
133767	7/21/2022	18302 CASCADE COLUMBIA DISTRIBUTION	841708		WATER SPRAY PARK CHEMICALS	85.44 Total : 85.44
133768	7/21/2022	04212 CENTURYLINK	JUL22 241-9009 912 JUL22 248-6781 704		JUL22 PS INFO UPDATING JUL22 HR/CT/PD	58.75 236.34 Total : 295.09
133769	7/21/2022	19476 CHRISTINA PRETTYMAN	PARK PATROL		PARK PATROL, 7/4/22	1,126.72 Total : 1,126.72
133770	7/21/2022	00741 CITY OF FEDERAL WAY	PW-5223		CITYWIDE COMMUTE TRIP REDUCTIOI	2,333.33 Total : 2,333.33
133771	7/21/2022	16627 COLENDRINO ANGELO ABELLA	69988		TAGALOG INT, 6/27/22	96.00 Total : 96.00
133772	7/21/2022	13572 COMMERCIAL CHEMTECH, INC.	951087		JUL22 HVAC WATER TX & TESTING	247.73 Total : 247.73
133773	7/21/2022	12697 COMPLETE OFFICE SOLUTIONS	2129163-0 2142144-1		OFFICE CHAIR OFFICE SUPPLIES	538.68 14.25 Total : 552.93
133774	7/21/2022	04886 CORRECTIONAL INDUSTRIES ACCTG	T089781		JACKETS FOR CITY COUNCIL, SIMPSC	292.29 Total : 292.29
133775	7/21/2022	14500 CRESSY DOOR COMPANY, INC.	174254		FS 46 MAINTENANCE	531.23 Total : 531.23
133776	7/21/2022	13301 DKS ASSOCIATES	0082080		ITS STRATEGIC PLAN, #3	3,505.00

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133776	7/21/2022	13301 13301 DKS ASSOCIATES	(Continued)			Total : 3,505.00
133777	7/21/2022	01081 DYNAMIC LANGUAGE	T-2022-02581		TRANSLATION FOR LANGUAGE ACCE	88.00
						Total : 88.00
133778	7/21/2022	19475 ESTHER W SKILLING	INTERPRETER		MARSHALLESE INT, 7/7/22	96.00
						Total : 96.00
133779	7/21/2022	01210 EVERGREEN SIGN CO	13316 13317		NAME PLATES NAME PLATES	143.68 202.58
						Total : 346.26
133780	7/21/2022	12875 EWING IRRIGATION PRODUCTS, INC	17188318 17249220 17249263	10-06185 10-06185	HANDTOOLS STOCK PARK MAINT SUPPLIES PARK MAINT SUPPLIES	411.17 328.16 372.44
						Total : 1,111.77
133781	7/21/2022	17755 GENESIS LIGHTING	22064		LED FIXTURES FOR FS 46- ADD'L INVO	869.79
						Total : 869.79
133782	7/21/2022	16493 GEORGE IRELAND	PARK PATROL		PARK PATROL, 7/4/22	1,701.80
						Total : 1,701.80
133783	7/21/2022	18639 GRANICUS LLC	153811		CUSTOMIZATIONS 1 OF 4	640.00
						Total : 640.00
133784	7/21/2022	17515 GREAT AMERICA FINANCIAL	JUL22 31970560		JUL22 POSTAGE METER CHARGE	137.63
						Total : 137.63
133785	7/21/2022	01681 HIGHLINE BOTANICAL GARDEN	1159 1169		JUN22 SUBSIDY FOR PT GARDNER Q2 2022 MARKETING EXPENSES	3,125.00 14,649.58
						Total : 17,774.58
133786	7/21/2022	01684 HIGHLINE WATER DISTRICT	JUN22 10163-00 JUN22 10164-00 JUN22 10169-00 JUN22 1036-00 JUN22 10924-00		19700 INT'L BLVD 19408 INT'L BLVD IRR 19222 INT'L BLVD 2403 S 188 22800 MILLITARY RD S GRNVW	291.40 2,734.89 342.99 282.02 281.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133786	7/21/2022	01684 HIGHLINE WATER DISTRICT	(Continued)			
			JUN22 18321-00		19339 28 AVE S	432.10
			JUN22 18328-00		19152 28 AVE S	282.02
			JUN22 18523-00		16500 INT'L BLVD	282.02
			JUN22 18531-00		16016 INT'L BLVD	305.47
			JUN22 18589-00		3598 S 187 S	48.90
			JUN22 19001-00		21202 INT'L BLVD	184.87
			JUN22 19002-00		20398 INT'L BLVD	286.71
			JUN22 19544-00		17750 MILITARY RD S	98.84
			JUN22 19545-00		18620 MILITARY RD S IRR	98.84
			JUN22 20226-00		20610 28 AVE S NEW	314.85
			JUN22 20227-00		20500 24 AVE S NEW	286.71
			JUN22 20431-00		3740 S 166 NEW IRR	180.18
			JUN22 5399-00		17206 INT'L BLVD	282.02
			JUN22 6648-00		3732 S 166 ST IRR	180.18
			JUN22 8675-00		18738 INT'L BLVD	446.17
			JUN22 8699-00		17900 INT'L BLVD	305.47
			JUN22 9477-00		4500 S 184 ST IRR	539.97
			JUN22 9799-01		4800 S 188TH ST	1,246.79
			JUN22 9800-00		4800 S 188 ST SBF	187.06
			JUN22 9809-00		4644 S 188 ST IRR	282.02
			JUN22 9810-00		4644 S 187 PL RROOM	225.62
					Total :	10,429.86
133787	7/21/2022	01678 HOME DEPOT	9084985	10-06187	BLANKET PURCHASE ORDER	169.77
					Total :	169.77
133788	7/21/2022	12439 INTERCOM LANGUAGE SERVICES	22-271		INTERPRETERS, JUNE 22	718.75
					Total :	718.75
133789	7/21/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3285630		DIGITAL KEYPAD LOCKS (2)	1,142.51
					Total :	1,142.51
133790	7/21/2022	19487 IRIS GUZMAN	REIMB/I GUZMAN		AWC CONF, TRANS	933.82
					Total :	933.82
133791	7/21/2022	14486 ISMAEL MOHAMED	70046		SOMALI INT, 7/6/22	118.00

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133791	7/21/2022	14486 14486 ISMAEL MOHAMED	(Continued)			Total : 118.00
133792	7/21/2022	00072 JAMES ADSLEY	ADSLEY/JUL22		MEDICARE MEDICAL INSURANCE	170.10
						Total : 170.10
133793	7/21/2022	19454 JEB BELL	PARK PATROL		PARK PATROL, 7/17/22	938.90
			PARK PATROL		PARK PATROL, 7/16/22	938.90
						Total : 1,877.80
133794	7/21/2022	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		JUN22 PET LICENSES	30.00
						Total : 30.00
133795	7/21/2022	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		JUN22 CRIME VICTIMS COMPENSATIO	363.21
						Total : 363.21
133796	7/21/2022	02080 KC FINANCE	120037-120039		DISCRETIONARY ROADS	1,552.41
			120165-120187		BASIC ROAD SERVICES	95,116.55
			120202		DISCRETIONARY ROADS	431.97
						Total : 97,100.93
133797	7/21/2022	13145 KC FINANCE	120040		VACTOR WASTE DISPOSAL	311.10
						Total : 311.10
133798	7/21/2022	02126 KC RADIO COMM SERVICES	18632		JUN22 RADIO SERVICE (2)	85.88
						Total : 85.88
133799	7/21/2022	02087 KC SHERIFF'S OFFICE	22-0375		JUN22 POLICE SERVICES	1,174,281.67
						Total : 1,174,281.67
133800	7/21/2022	14579 KEVIN SHOBLUM	REIMB/K SHOBLUM		ADV MOTORS, LODGING	524.98
						Total : 524.98
133801	7/21/2022	12022 KPG PSOMAS INC	185437		ST-141 AIRPORT STATION PED IMPRV,	52,355.00
						Total : 52,355.00
133802	7/21/2022	18156 KYLE RIP	PARK PATROL		PARK PATROL, 7/4/22	1,701.80
						Total : 1,701.80

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133803	7/21/2022	11541 LANGUAGE LINE SERVICES, INC., LANGUAGE	10569597		OVER THE PHONE INTERPRETING	97.31
					Total :	97.31
133804	7/21/2022	02297 LES SCHWAB TIRE CENTER	31500521910 31500522026		D43 ATV WHEELS B74 TIRES	44.02 1,231.29
					Total :	1,275.31
133805	7/21/2022	18954 LIFTOFF, LLC	6471ADD10 6481ADD11		OFFICE 365 LICENSES (10) OFFICE 365 LICENSES (10)	840.00 840.00
					Total :	1,680.00
133806	7/21/2022	19484 LUIS A CHAVEZ	PARK PATROL		PARK PATROL, 7/4/22	1,126.72
					Total :	1,126.72
133807	7/21/2022	17229 MARY K OROZCO	70048		SPANISH INT, 7/11/22	130.00
					Total :	130.00
133808	7/21/2022	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN REIMB/M CHAPMAN		ADV MOTOR TRNG, LODGING BASIC MOTORS SCHOOL, LODGING	251.19 455.30
					Total :	706.49
133809	7/21/2022	19460 MITCH HOMES LLC	REFUND	11-04269	REFUND OF FEE IN LIEU PAYMENT SU	69,480.70
					Total :	69,480.70
133810	7/21/2022	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	031827/2 031859/2	10-06188 10-06188	SUPPLIES/EQUIPMENT/TOOLS SUPPLIES/EQUIPMENT/TOOLS	31.00 13.75
					Total :	44.75
133811	7/21/2022	19395 MOTT MACDONALD GRP, INC	507106437-01		ANGLE LK PARK T & M	78,897.72
					Total :	78,897.72
133812	7/21/2022	18637 MYRON CLINTON	REIMB/M CLINTON		JEANS ALLOWANCE	125.00
					Total :	125.00
133813	7/21/2022	14202 NANCY ANN LEVESON, LEVESON LANGUAGE	70037		SPANISH INT, 7/7/22	162.50
					Total :	162.50
133814	7/21/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/AUG22		MEDICAL PREMIUM	990.24

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133814	7/21/2022	18325 18325 NAVIA BENEFIT SOLUTIONS	(Continued)			Total : 990.24
133815	7/21/2022	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10483039 10483040		JUN22 PARTICIPATION FEE JUN22 MINIMUM FEE	170.15 100.00 Total : 270.15
133816	7/21/2022	19404 NELLIE CHAVEZ	7610		SPANISH INT, 5/5/22 ADD'L TIME	97.50 Total : 97.50
133817	7/21/2022	15171 NI GOVERNMENT SERVICES INC	22062908581		EMERGENCY PHONE SYSTEMS FOR D	76.90 Total : 76.90
133818	7/21/2022	19150 PAMELA CATHERINE BEDESKI	70039		FRENCH INT, 7/7/22	96.00 Total : 96.00
133819	7/21/2022	10123 PERTEET INC.	20190220.0000-9 20210155.0000-8		ST-015 34 AVE S, #9 SWMCIP 11 S 221 DRAINAGE IMPVMT	37,821.73 246.62 Total : 38,068.35
133820	7/21/2022	17030 PETER KWON	REIMB/P KWON		AWC CONF, TRANS	879.51 Total : 879.51
133821	7/21/2022	12522 PIVOTEL	3340624		JUL22 IRID MONTHLY FEE	65.00 Total : 65.00
133822	7/21/2022	17582 PRS GROUP INC	95083 95087 95104 95110		VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	800.00 651.25 708.75 940.00 Total : 3,100.00
133823	7/21/2022	03273 PUGET SOUND ENERGY	JUN22 200013386327 JUN22 300000008684 JUN22 300000011183		13735 24 AVE S SEATAC PARKS & MAINT FACILITY SEATAC PARKS	669.12 323.06 2,230.66 Total : 3,222.84
133824	7/21/2022	19159 R L ALIA COMPANY	PAY EST 7		ST-015 34TH AVE S	429,344.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133824	7/21/2022	19159 19159 R L ALIA COMPANY	(Continued)			Total : 429,344.65
133825	7/21/2022	18541 RANI WEATHERBY	PERFORMER	10-06217	MUSIC IN THE PARK SERIES 2022	1,200.00
						Total : 1,200.00
133826	7/21/2022	03527 RICHARD A. RUSSELL	RUSSELL/JUL22		MEDICARE MEDICAL INSURANCE	170.10
						Total : 170.10
133827	7/21/2022	18558 RILEY MYKLEBUST	PARK PATROL		PARK PATROL, 7/4/22	1,126.72
						Total : 1,126.72
133828	7/21/2022	19457 ROBELL F GHRMAI	PARK PATROL PARK PATROL		PARK PATROL, 7/10/22 PARK PATROL, 7/9/22	938.90 938.90
						Total : 1,877.80
133829	7/21/2022	00481 ROBERT R SMITH	PARK PATROL		PARK PATROL, 7/4/22	1,126.72
						Total : 1,126.72
133830	7/21/2022	14445 SCORE	6051		JUL22 JAIL FACILITY	87,669.00
						Total : 87,669.00
133831	7/21/2022	12475 SEATTLE SHAKESPEARE FESTIVAL, SEATTLE	ENTERTAINER	10-06221	THEATRE IN THE PARK SUMMER 2022	2,000.00
						Total : 2,000.00
133832	7/21/2022	18153 SHYANNE LEWIS	PARK PATROL		PARK PATROL, 7/4/22	1,126.72
						Total : 1,126.72
133833	7/21/2022	19459 SIDHU CUSTOM HOMES	REFUND	11-04270	REFUND OF FEE IN LIEU PAYMENT SU	19,341.79
						Total : 19,341.79
133834	7/21/2022	14949 SME SOLUTIONS LLC	2140253		FS 46 COMPLIANCE TESTING	1,141.75
						Total : 1,141.75
133835	7/21/2022	17326 SOFTWAREONE INC	US-PSI-1215485	04-01955	ADOBE CREATIVE CLOUD ALL APPS	703.72
						Total : 703.72
133836	7/21/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		JUN22 PUBLIC DEFENSE MAY22 PUBLIC DEFENSE	14,000.00 14,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133836	7/21/2022	03872 03872 STEWART MACNICHOLS HARMELL INC	(Continued)			Total : 28,000.00
133837	7/21/2022	18693 THE BLUELINE GROUP	23940 23948		PROF SVC THRU 6/25/22, 2022 OVERL/ PROF SVC THRU 6/25/22, S 160 TURN L	831.25 2,401.15 Total : 3,232.40
133838	7/21/2022	19402 THE DAVENPORT GROUP USA	2206-WAST-02		LAMA IMPLEMENTATIONS	11,477.68 Total : 11,477.68
133839	7/21/2022	01496 THOMAS MARK GRUBB	INSTRUCTOR		JUN22 PICKLEBALL INSTRUCTOR	2,023.00 Total : 2,023.00
133840	7/21/2022	14015 TRANSPO GROUP USA, INC., TRANSPO GROU	28388		ON CALL TRANS/TRAFFIC ENG SVC #9	7,880.00 Total : 7,880.00
133841	7/21/2022	12344 TRIO NW BUSINESS SOLUTIONS	JS-133040		JURY SUMMONS	378.37 Total : 378.37
133842	7/21/2022	18548 TRIPLE TREAT BAND LLC, DWAIN BICKHAM	PERFORMER	11-04271	TRIPLE TREAT BAND FOR SCRUB DOW	1,150.00 Total : 1,150.00
133843	7/21/2022	19452 TRUSTEES OF HAMLINE UNIVERSITY	CIV-1293		JUN22 ADOPT A DRAIN PROGRAM	13.48 Total : 13.48
133844	7/21/2022	04165 UNITED PEST SOLUTIONS INC	929140 929146		JUL22 VRCC PEST CONTROL JUL22 CITY HALL PEST CONTROL	49.55 137.63 Total : 187.18
133845	7/21/2022	04228 VALLEY VIEW SEWER DISTRICT	JUN22 04-305921-00 JUN22 04-305922-00 JUN22 04-305923-00 JUN22 04-306641-00 JUN22 04-760731-00 JUN22 04-762679-00		130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY S DRI 2000 S 136TH ST 13800 16 AVE S 13735 24 AVE S	137.87 66.00 66.00 222.93 49.22 281.60 Total : 823.62
133846	7/21/2022	12621 VANNARA S. LIM	70042		KHMER INT, 7/7/22	130.00

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133846	7/21/2022	12621 12621 VANNARA S. LIM	(Continued)			Total : 130.00
133847	7/21/2022	18300 VMSSM, LLC	15214 15230 15267 15296		JUN22 BOTANICAL GARDEN JUN22 NORTH PK BALL FIELD JUN22 DM CREEK PARK JUN22 BMX TRACK	79.92 159.84 90.82 159.84 Total : 490.42
133848	7/21/2022	04328 WA ST DEPARTMENT OF ECOLOGY	RS-000000249		ANNUAL STORMWATER PERMIT	13,493.00 Total : 13,493.00
133849	7/21/2022	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		Q2 2022 L & I PREMIUMS	305.34 Total : 305.34
133850	7/21/2022	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB20613135		ST-015 34TH AVE S	221.11 Total : 221.11
133851	7/21/2022	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	14,045.36 Total : 14,045.36
133852	7/21/2022	04389 WATER DISTRICT NO. 125	MAY22 18670-1 MAY22 20760-0 MAY22 20770-1 MAY22 21101-1 MAY22 50060-0 MAY22 50070-0 MAY22 50120-0		148TH ST S RIVERTON PK 16 & 138TH ST S SUNSET 13658 16 AVE S IRR 1855 136 ST S BMX TRACK 2000 136TH ST S IRR 2000 136TH ST S MAINT SHOP 2000 136TH ST S MAINT SHOP	109.20 99.59 109.20 68.69 109.20 322.18 256.75 Total : 1,074.81
133853	7/21/2022	18224 WATERLOGIC	1575587		SVC AGREEMENT 7/1 - 9/30/22	182.78 Total : 182.78
133854	7/21/2022	04420 WESCOM COMMUNICATIONS	23585		SMD CALIBRATION	110.10 Total : 110.10
133855	7/21/2022	17310 WESTERN EQUIPMENT	7231792-00 7231792-01		D59 BLADES D59 PARTS	68.84 55.36

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133855	7/21/2022	17310 17310 WESTERN EQUIPMENT	(Continued)			Total : 124.20
133856	7/21/2022	02210 WILLIAM R LABORE	LABORE/JUL22		MEDICARE MEDICAL INSURANCE	187.10
						Total : 187.10
133857	7/21/2022	17583 YMCA OF GREATER SEATTLE	REFUND	04-01954	REFUND DUPLICATE PAYMENT BLD21-	4,967.12
						Total : 4,967.12
133858	7/21/2022	19449 YOURMEMBERSHIP.COM	R57941041		JOB POSTING	478.00
						Total : 478.00
106 Vouchers for bank code : usbank						Bank total : 2,242,156.05
106 Vouchers in this report						Total vouchers : 2,242,156.05