

DATE: 9/8/2022

CITY OF SEATAC  
Vouchers  
134032 – 134152

(Checks 134033 -134035 are replacement checks)

IN THE AMOUNT OF \$1,536,096.74

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134032	8/29/2022	04195 US POSTMASTER	POSTAGE		POSTAGE FOR JURY SUMMONS. POST	2,200.00
					<b>Total :</b>	<b>2,200.00</b>
134036	9/8/2022	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATION	9129016605		SPRAY PARK SUPPLIES	200.23
					<b>Total :</b>	<b>200.23</b>
134037	9/8/2022	00131 ALL PRIDE SERVICES LLC	75037		CLEAN & PWR SWEEP (2X MONTH)	151.39
					<b>Total :</b>	<b>151.39</b>
134038	9/8/2022	17090 ALLIED UNIVERSAL SECURITY	13101128		JUL22 SECURITY	9,554.65
					<b>Total :</b>	<b>9,554.65</b>
134039	9/8/2022	00127 ALPINE FENCE CO.	22895		TENSION BARS & PARTS	78.99
					<b>Total :</b>	<b>78.99</b>
134040	9/8/2022	15649 APPLE INC	AJ22047553		MACBOOK PRO 16	3,522.10
					<b>Total :</b>	<b>3,522.10</b>
134041	9/8/2022	15704 AQUATIC SPECIALTY SERVICES INC	22280 22862		ANGLE LK SPRAY PARK LABOR/MATEF SPRAY PARK SUPPLIES	4,440.51 234.27
					<b>Total :</b>	<b>4,674.78</b>
134042	9/8/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-608028		FUEL- MAINTENANCE SHOP	4,566.95
					<b>Total :</b>	<b>4,566.95</b>
134043	9/8/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01170	SEPTEMBER 2022 AWC MEDICAL PREM	2,227.50
					<b>Total :</b>	<b>2,227.50</b>
134044	9/8/2022	18459 BISNOW LLC	SI-31608		TRANSIT ORIENTED DEVELOPMENT ~	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
134045	9/8/2022	19556 BPE ELECTRICAL CONSTRUCTION	REFUND	13-00763	80% REFUND OF PERMIT FEES FOR DI	498.90
					<b>Total :</b>	<b>498.90</b>
134046	9/8/2022	17341 BRIAN RUDA	REIMB/B RUDA		UNDERGROUND STORAGE TANK TRN	150.00
					<b>Total :</b>	<b>150.00</b>

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134047	9/8/2022	18642 BRONLEA MISHLER	1013		STRATEGIC COMM PLAN	977.50
<b>Total :</b>						<b>977.50</b>
134048	9/8/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	256134	10-06182	SUPPLIES/SMALL TOOLS & EQUIPMEN	193.24
			256135	10-06182	SUPPLIES/SMALL TOOLS & EQUIPMEN	82.54
			257674		VEGETATION SUPPLIES	79.25
<b>Total :</b>						<b>355.03</b>
134049	9/8/2022	14580 BUCKEYE CLEANING CENTERS	90438407	10-06183	JANITORIAL SUPPLIES FOR PARKS	470.78
<b>Total :</b>						<b>470.78</b>
134050	9/8/2022	17474 BUCKLEY RECYCLE CENTER INC	52486		DISPOSAL OF SOD/DIRT	371.88
			52515		DISPOSAL OF DIRT/BRUSH	450.00
<b>Total :</b>						<b>821.88</b>
134051	9/8/2022	10961 BUILDERS' HARDWARE & SUPPLY CO	S3838065.001		CORE & KEYS	71.83
<b>Total :</b>						<b>71.83</b>
134052	9/8/2022	18604 BURIEN TRUCK REPAIR LLC	17684		B64 HANDLE & LIFT GATE REPAIR	337.89
			17722		B70 PM & BATTERY TEST	73.26
			17755		B87 REPAIRS	983.82
<b>Total :</b>						<b>1,394.97</b>
134053	9/8/2022	17754 CANON FINANCIAL SERVICES, INC	AUG22 29033137		AUG22 COPIERS & LEASE O & M	679.06
			AUG22 29033148		AUG22 COPIERS & LEASE O & M	2,999.30
<b>Total :</b>						<b>3,678.36</b>
134054	9/8/2022	18302 CASCADE COLUMBIA DISTRIBUTION	844326	10-06184	WATER SPRAY PARK CHEMICALS/SUPI	169.50
			846278	10-06184	WATER SPRAY PARK CHEMICALS/SUPI	40.40
<b>Total :</b>						<b>209.90</b>
134055	9/8/2022	04212 CENTURYLINK	SEP22 878-8428 341B		SEP22 FS 45	139.24
<b>Total :</b>						<b>139.24</b>
134056	9/8/2022	17431 CHRIS GLANISTER	1047		AUDIO FLAT RATE- VARIOUS PER SHO	3,150.00
			1048		KIDS SHOW SOUND REINFORCEMENT	350.00
<b>Total :</b>						<b>3,500.00</b>

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134057	9/8/2022	12697 COMPLETE OFFICE SOLUTIONS	2153454-0 2154738-0 2154884-0		OFFICE SUPPLIES PAPER 24X150, 36X100 OFFICE SUPPLIES	65.38 328.87 32.85 <b>Total : 427.10</b>
134058	9/8/2022	19125 CONGOLESE INTEGRATION NETWORK	Q2 2022		Q2 2022 PAYMENT	3,750.00 <b>Total : 3,750.00</b>
134059	9/8/2022	00838 CONSOLIDATED ELEC. DIST INC	8073-1098170		CIRCUIT BREAKERS	289.70 <b>Total : 289.70</b>
134060	9/8/2022	04886 CORRECTIONAL INDUSTRIES ACCTG	T090847	10-06220	UNIFORMS FOR PARKS OPERATIONS	2,305.52 <b>Total : 2,305.52</b>
134061	9/8/2022	14500 CRESSY DOOR COMPANY, INC.	173200 175624 175654		COMM CNTR- DIAGNOSIS FS 46- KEY REPLACEMENT, MAINT. COMM CNTR- SENSOR REPLACEMENT	684.00 308.28 1,310.06 <b>Total : 2,302.34</b>
134062	9/8/2022	00988 DES MOINES AREA FOOD BANK	Q2 2022		Q2 2022 PAYMENT	10,000.00 <b>Total : 10,000.00</b>
134063	9/8/2022	13301 DKS ASSOCIATES	0082434		ITS STRATEGIC PLAN, #4	7,263.75 <b>Total : 7,263.75</b>
134064	9/8/2022	18968 EDUARDO ZALDIBAR, DBA EDWARD & ASSOCI	70268		SPANISH INT, 7/25/22	130.00 <b>Total : 130.00</b>
134065	9/8/2022	19475 ESTHER W SKILLING	INTERPRETER		MARSHALLESE INT, 8/4/22	96.00 <b>Total : 96.00</b>
134066	9/8/2022	12875 EWING IRRIGATION PRODUCTS, INC	17534282	10-06185	PARK MAINT SUPPLIES	633.51 <b>Total : 633.51</b>
134067	9/8/2022	01400 GENUINE PARTS COMPANY	3530-852077 872615 872616		WIPER BLADES, DEF HYDRAULIC FLUID HYDRAULIC FLUID	399.63 89.02 270.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134067	9/8/2022	01400 01400 GENUINE PARTS COMPANY	(Continued)			<b>Total : 759.60</b>
134068	9/8/2022	04274 GRAINGER PARTS,INC	9423092015 9423092023 9423092031	10-06186 10-06186	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER FAUCET REPAIR KIT	341.40 261.07 18.09 <b>Total : 620.56</b>
134069	9/8/2022	18639 GRANICUS LLC	154828		CUSTOMIZATIONS 2 & 3 OF 4	640.00 <b>Total : 640.00</b>
134070	9/8/2022	17996 GREEN CLOUD DEFENSE	220824004		FORTINET COTERM RENEWAL	6,514.76 <b>Total : 6,514.76</b>
134071	9/8/2022	01498 GUARDIAN SECURITY SYSTEMS, INC	1250237 1276263		SR CNTR, VR, PW ALARM MONITORING PKS & PW BLDG SECURITY INSTALLATION	1,307.99 1,309.47 <b>Total : 2,617.46</b>
134072	9/8/2022	01330 H D FOWLER CO., INC	I6183179		IRRIGATION CONTROLLER PARTS	517.47 <b>Total : 517.47</b>
134073	9/8/2022	01684 HIGHLINE WATER DISTRICT	1663-01 1665-01 1666-00 1667-01 1668-01 1669-01		1205 S 196 ST- STREET LIGHTS 19503 13TH PL S- STREET LIGHTS 19509 13TH PL S- STREET LIGHTS 19515 13TH AVE S- STREET LIGHTS 1212 S 196TH ST- STREET LIGHTS 1204 S 196TH ST- STREET LIGHTS	6.30 6.30 6.30 6.30 6.30 6.30 <b>Total : 37.80</b>
134074	9/8/2022	01678 HOME DEPOT	1615049 2103469 2620612 5081986 7620106 8613886 W893334651	10-06198 10-06187 10-06198 10-06187 10-06198 10-06187	SUPPLIES BLANKET PURCHASE ORDER SUPPLIES BLANKET PURCHASE ORDER SUPPLIES BLANKET PURCHASE ORDER REFRIGERATOR- MAINT FACILITY	67.07 70.50 49.51 152.77 21.46 48.42 787.52 <b>Total : 1,197.25</b>
134075	9/8/2022	15376 HYLAND SOFTWARE, INC	LE01-271466		PROF SERVICES	62.50

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134075	9/8/2022	15376	15376 HYLAND SOFTWARE, INC		(Continued)	<b>Total : 62.50</b>
134076	9/8/2022	03705	ICON MATERIALS		ASPHALT	693.64
					ASPHALT	110.11
					ASPHALT	1,166.57
					ASPHALT	1,759.72
					ASPHALT	1,144.75
					ASPHALT	1,173.84
					ASPHALT	1,477.16
					ASPHALT	974.39
					ASPHALT	543.28
					ASPHALT	991.01
					<b>Total :</b>	<b>10,034.47</b>
134077	9/8/2022	19154	INGERSOLL-RAND IND US INC	30996489	START UP FOR AIR COMPRESSOR	812.54
					<b>Total :</b>	<b>812.54</b>
134078	9/8/2022	12439	INTERCOM LANGUAGE SERVICES	22-324	INTERPRETERS, JULY22	1,206.25
					<b>Total :</b>	<b>1,206.25</b>
134079	9/8/2022	18070	INTERMOUNTAIN LOCK & SECURITY	3327102	REPLACEMENT BATTERY PACK	81.35
					<b>Total :</b>	<b>81.35</b>
134080	9/8/2022	18285	IPT LLC	SEATAC-041	MAY22 PAYLOCK SVC FEES	1,497.24
				SEATAC-042	JUN22 PAYLOCK SVC FEES	1,498.24
				SEATAC-043	JUL22 PAYLOCK SVC FEES	1,498.24
					<b>Total :</b>	<b>4,493.72</b>
134081	9/8/2022	19487	IRIS GUZMAN	REIMB/I GUZMAN	NLC 2022 SUMMIT, TRANS	397.20
					<b>Total :</b>	<b>397.20</b>
134082	9/8/2022	18984	IRON CREEK CONSTRUCTION LLC	RETAINAGE	11-04274	RETAINAGE PAYOUT FOR SWMCIP-10
						338.47
					<b>Total :</b>	<b>338.47</b>
134083	9/8/2022	14486	ISMAEL MOHAMED	70304	SOMALI INT, 8/3/22	118.00
				70311	SOMALI INT, 8/4/22	118.00
					<b>Total :</b>	<b>236.00</b>

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134084	9/8/2022	19558 JAKE SIMPSON	REIMB/J SIMPSON		NLC CITY SUMMIT, TRAN	397.20
					<b>Total :</b>	<b>397.20</b>
134085	9/8/2022	18333 JEFF BARDEN	PARK PATROL		PARK PATROL, 9/5/22	765.81
					<b>Total :</b>	<b>765.81</b>
134086	9/8/2022	17999 JOLLY EITELBERG	COMM GARDEN		AUG22 GARDEN SUPERVISION	500.00
					<b>Total :</b>	<b>500.00</b>
134087	9/8/2022	19559 JOSEPH LOCHER	REIMB/J LOCHER		WORK BOOTS	216.87
					<b>Total :</b>	<b>216.87</b>
134088	9/8/2022	19292 JUAN CARLOS PADILLA	1012		SALARY SURVEY	17,500.00
					<b>Total :</b>	<b>17,500.00</b>
134089	9/8/2022	17762 JUSTIN KRISTOFFERSEN	PARK PATROL		PARK PATROL, 9/5/22	1,408.40
					<b>Total :</b>	<b>1,408.40</b>
134090	9/8/2022	02091 KC FINANCE	11012714		JUL22 KCIT INET	1,350.00
					<b>Total :</b>	<b>1,350.00</b>
134091	9/8/2022	02124 KC FINANCE/KC ANIMAL CONTROL	2143132		2021 ANIMAL SVC- RECONCILIATION	1,124.00
					<b>Total :</b>	<b>1,124.00</b>
134092	9/8/2022	02087 KC SHERIFF'S OFFICE	22-0596		AUG22 POLICE SERVICES	1,174,281.67
					<b>Total :</b>	<b>1,174,281.67</b>
134093	9/8/2022	17260 KHAMPHA CHANTHARANGSY	70326		LAOTIAN INT, 8/4/22	96.00
					<b>Total :</b>	<b>96.00</b>
134094	9/8/2022	12022 KPG PSOMAS INC	187469		ST-141 AIRPORT STATION PED IMPRV,	69,103.25
					<b>Total :</b>	<b>69,103.25</b>
134095	9/8/2022	18178 KYLE MOORE	REIMB/K MOORE		UNIFORM FOR PHOTO STAFF	211.57
					<b>Total :</b>	<b>211.57</b>
134096	9/8/2022	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINER- SR PROM	125.00
					<b>Total :</b>	<b>125.00</b>

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134097	9/8/2022	02297 LES SCHWAB TIRE CENTER	31500522737 31500524739		B58 PARTS & ALIGNMENT D55 FLAT TIRE REPAIR	1,922.24 212.37 <b>Total : 2,134.61</b>
134098	9/8/2022	18954 LIFTOFF, LLC	6328ADD8		OFFICE 365 LICENSES (5)	800.00 <b>Total : 800.00</b>
134099	9/8/2022	12957 LOUISE A. MOREHEAD	70319		FRENCH INT, 8/4/22	130.00 <b>Total : 130.00</b>
134100	9/8/2022	02615 MIDWAY SEWER DISTRICT	JUL-AUG22 0501787000 JUL-AUG22 0507707003		19408 INT'L BLVD 4644 S 188 ST	788.66 128.13 <b>Total : 916.79</b>
134101	9/8/2022	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	031955/2 031964/2	10-06188 10-06188	SUPPLIES/EQUIPMENT/TOOLS SUPPLIES/EQUIPMENT/TOOLS	13.20 9.46 <b>Total : 22.66</b>
134102	9/8/2022	18944 MOHAMED AHMED ALI	70317		SWAHILI INT, 8/4/22	96.00 <b>Total : 96.00</b>
134103	9/8/2022	12985 MOHINDER RANDHAWA	INTERPRETER		PUNJABI INT, 8/4/22	96.00 <b>Total : 96.00</b>
134104	9/8/2022	19395 MOTT MACDONALD GRP, INC	507106437-02		ANGLE LK PARK T & M	25,817.55 <b>Total : 25,817.55</b>
134105	9/8/2022	02699 MR ROOTER PLUMBING	238632854		GREASE TRAP CLEANING	2,001.17 <b>Total : 2,001.17</b>
134106	9/8/2022	14202 NANCY ANN LEVESON, LEVESON LANGUAGE	70310 70338		SPANISH INT, 8/4/22 SPANISH INT, 8/17/22	130.00 130.00 <b>Total : 260.00</b>
134107	9/8/2022	15487 NCSI / SSCI	23404		JUN22 APPLICANT PROFILES	203.50 <b>Total : 203.50</b>
134108	9/8/2022	18916 NEIL TABOR	REIMB/N TABOR		AICP EXAM TESTING APPLICATION	510.00



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134108	9/8/2022	18916 18916 NEIL TABOR	(Continued)			<b>Total : 510.00</b>
134109	9/8/2022	19555 NICOLE CHELSEY GABINO	REFUND	04-01964	BUSINESS LICENSE REFUND	150.00
						<b>Total : 150.00</b>
134110	9/8/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000028793		D16 FITTING REPAIR	2,802.47
						<b>Total : 2,802.47</b>
134111	9/8/2022	12268 PARAMETRIX INC	37526 37582		ST-015 34 AVE S PROJECT #42 ON CALL LAND SURVEYING SVC	3,417.68 452.50
						<b>Total : 3,870.18</b>
134112	9/8/2022	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINER- AFTERNOON DANCE	125.00
						<b>Total : 125.00</b>
134113	9/8/2022	18780 PIMA HEATING & COOLING LLC	419		HVAC UNIT REPLACEMENT	17,192.12
						<b>Total : 17,192.12</b>
134114	9/8/2022	19520 POMP'S TIRE SERVICE INC	817-15194		D53 FLAT TIRE REPAIR	67.15
						<b>Total : 67.15</b>
134115	9/8/2022	03192 PORT OF SEATTLE	LS-52941		DRIVE LIGHTING	148.56
						<b>Total : 148.56</b>
134116	9/8/2022	13909 POWERPLAN - OIB	2353507		D63 BATTERY REPLACED	778.65
						<b>Total : 778.65</b>
134117	9/8/2022	19561 PRISCILLA WHITE	REFUND		RFD- HOLIDAY BAZAAR	30.00
						<b>Total : 30.00</b>
134118	9/8/2022	17582 PRS GROUP INC	95581 95657 95664 95677		VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	568.75 766.25 963.75 1,103.75
						<b>Total : 3,402.50</b>
134119	9/8/2022	03273 PUGET SOUND ENERGY	AUG22 300000008684 JUL22 300000001929		SEATAC PARK & MAINT FACILITY ARTERIAL STREET LIGHTS	70.85 17,782.67

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134119	9/8/2022	03273 03273 PUGET SOUND ENERGY	(Continued)			<b>Total : 17,853.52</b>
134120	9/8/2022	13840 PUGET SOUND REGIONAL FIRE AUTH	2105		MAY - JUNE 2022 FUEL	1,944.12
						<b>Total : 1,944.12</b>
134121	9/8/2022	18104 RAINIER TITLE, LLC	14666		TITLE RPT- RIVER RIDGE ELEM ST-N45	879.20
						<b>Total : 879.20</b>
134122	9/8/2022	03339 RANKEN SURVEYING INSTRUMENT	126456		ORANGE WHISKERS	37.04
						<b>Total : 37.04</b>
134123	9/8/2022	16496 SCOTT A DERY	PARK PATROL		PARK PATROL, 9/5/22	1,021.08
						<b>Total : 1,021.08</b>
134124	9/8/2022	15265 SEATOWN LOCKSMITH, INC.	78310	10-06190	LOCKS/KEYS	22.02
						<b>Total : 22.02</b>
134125	9/8/2022	03648 SEATTLE CITY LIGHT	AUG22 0472400000 AUG22 0658720000 AUG22 1400510000 AUG22 3344140000 AUG22 5196520000 AUG22 6301110000 JUL22 1006720000 JUL22 3419210000		1940 S 130TH ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST 2910 S 154TH ST SVC LIGHTS 12800 24 AVE S	658.88 25.90 13.05 2,702.06 151.58 13.09 249.89 81.96
						<b>Total : 3,896.41</b>
134126	9/8/2022	19514 SME INC OF SEATTLE	REFUND	13-00761	100% FEE REFUND OF BLD22-0138. Wf	803.60
						<b>Total : 803.60</b>
134127	9/8/2022	14949 SME SOLUTIONS LLC	2146476		FS 46- SVC CALL	461.05
						<b>Total : 461.05</b>
134128	9/8/2022	14305 STAPLES ADVANTAGE	3514936546 3515981920 3515981921 3516187506	10-06191 10-06199 10-06199	BLANKET PURCHASE ORDER SUPPLIES SUPPLIES DISH SOAP	190.25 1,839.50 121.63 9.47

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134128	9/8/2022	14305 14305 STAPLES ADVANTAGE	(Continued)			<b>Total : 2,160.85</b>
134129	9/8/2022	03952 STAR RENTALS, INC	605431-33		EQUIPMENT RENTAL	724.50
						<b>Total : 724.50</b>
134130	9/8/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		JUL22 PUBLIC DEFENSE	14,000.00
						<b>Total : 14,000.00</b>
134131	9/8/2022	03963 STONEWAY CONSTRUCTION SUPPLY	260688-1 260779-1		SIDEWALK SUPPLIES SAFETY CLOTHING	1,258.30 25.26
						<b>Total : 1,283.56</b>
134132	9/8/2022	00095 STORER ENTERPRISES, INC.	334380		B94 TOWING	286.26
						<b>Total : 286.26</b>
134133	9/8/2022	11957 SUNBELT RENTALS	128346980-0001		EQUIPMENT RENTAL	5,213.01
						<b>Total : 5,213.01</b>
134134	9/8/2022	19534 SUSAN GHAFARI	70307		FARSI INT, 8/3/22	96.00
						<b>Total : 96.00</b>
134135	9/8/2022	18230 TERESA CRONIN	70308 70335		SPANISH INT, 8/4/22 SPANISH INT, 7/28/22	130.00 130.00
						<b>Total : 260.00</b>
134136	9/8/2022	18693 THE BLUELINE GROUP	24216R		PROF SVC THRU 7/30/22, S 160 TURN I	1,642.00
						<b>Total : 1,642.00</b>
134137	9/8/2022	04511 THE WORK CLINIC	117270		PRE EMPLOYMENT, PCS	295.00
						<b>Total : 295.00</b>
134138	9/8/2022	12588 TOM AKINS	REIMB/T AKINS		AUG 22 MILEAGE	33.75
						<b>Total : 33.75</b>
134139	9/8/2022	19398 TRANTECH ENGINEERING LLC	2022001-05		AIRPORT STATION PED IMPRV, ST-141	30,280.54
						<b>Total : 30,280.54</b>
134140	9/8/2022	11337 TYLER TECHNOLOGIES, INC.	020-136893		SEP22 TYLER SUPERVISION (2)	110.10

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CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134140	9/8/2022	11337 TYLER TECHNOLOGIES, INC.	(Continued)			<b>Total : 110.10</b>
134141	9/8/2022	04165 UNITED PEST SOLUTIONS INC	AUG22 933076 AUG22 933077 AUG22 935351		AUG22 CITY HALL PEST CONTROL AUG22 VRCC PEST CONTROL AUG22 STCC PEST CONTROL	137.63 49.55 77.07 <b>Total : 264.25</b>
134142	9/8/2022	17486 USPS-CMRS-FP	POSTAGE		MUNICIPAL COURT	3,170.00 <b>Total : 3,170.00</b>
134143	9/8/2022	00455 VAIVAO SEMIS-TUPOU	70200		SAMOAN INT, 7/20/22	118.00 <b>Total : 118.00</b>
134144	9/8/2022	00093 VERIZON WIRELESS	AUG22 9912805569 AUG22 9914085052 JUL22 ALP WIRELESS		AUG22 WIRELESS SURVEILLANCE AUG22 CELL PHONES & EQUIP JUL22 ALP WIRELESS	120.14 7,038.95 92.08 <b>Total : 7,251.17</b>
134145	9/8/2022	18300 VMSM, LLC	15630 15672 15701 15711 15728 15758		AUG22 ANGLE LK LOWER PARK AUG22 BMX TRACK AUG22 BOTANICAL GARDEN AUG22 RIVERTON PARK AUG22 NORTH PK BALL FIELD AUG22 DM CREEK PARK	440.14 159.84 79.92 206.70 159.84 90.82 <b>Total : 1,137.26</b>
134146	9/8/2022	04389 WATER DISTRICT NO. 125	JUL22 18670-1 JUL22 20760-0 JUL22 20770-1 JUL22 21101-1 JUL22 50060-0 JUL22 50070-0 JUL22 50120-0		148TH ST S RIVERTON PK 16 & 138TH ST S SUNSET 13658 16 AVE S IRR 1855 136TH ST S BMX TRACK 2000 136TH ST S IRR 2000 136TH ST S MAINT SHOP 2000 236TH ST S MAINT SHOP	1,045.32 104.22 189.90 246.23 631.06 289.77 256.75 <b>Total : 2,763.25</b>
134147	9/8/2022	18224 WATERLOGIC	1680200 1680201		SVC AGREEMENT 8/20 - 9/19/22 SVC AGREEMENT 8/20 - 9/19/22	728.57 211.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134147	9/8/2022	18224 18224 WATERLOGIC	(Continued)			<b>Total : 939.72</b>
134148	9/8/2022	04420 WESCOM COMMUNICATIONS	23589		SMD CALIBRATION	440.40
						<b>Total : 440.40</b>
134149	9/8/2022	19513 WESTERN STATES FIRE PROTECTION	REFUND	13-00762	100% FEE REFUND OF FIR22-0046 NO1	83.40
						<b>Total : 83.40</b>
134150	9/8/2022	04451 WILBUR-ELLIS COMPANY	15294888		SPRAY CHEMICALS	739.32
						<b>Total : 739.32</b>
134151	9/8/2022	19061 WORLD WIDE TECHNOLOGY INC	10787520	04-01961	ANNUAL MAINTENANCE ON CISCO HA	6,849.38
						<b>Total : 6,849.38</b>
134152	9/8/2022	14166 XAVIER MAIPI	70327		CHUUKESE INT, 8/4/22	96.00
			70385		CHUUKESE INT, 8/8/22	96.00
						<b>Total : 192.00</b>
<b>118 Vouchers for bank code : usbank</b>						<b>Bank total : 1,536,096.74</b>
<b>118 Vouchers in this report</b>						<b>Total vouchers : 1,536,096.74</b>