

DATE: 9/22/2022

CITY OF SEATAC  
Vouchers  
134153 - 134290

IN THE AMOUNT OF \$1,879,213.07

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134153	9/22/2022	19570 AARON DIEP	JUROR		JUROR 3/21 - 3/23/22,	53.25
					<b>Total :</b>	<b>53.25</b>
134154	9/22/2022	12564 ABSCO ALARMS INC	82530		CCTV EQUIP (PARTIAL BILLING)	17,048.75
					<b>Total :</b>	<b>17,048.75</b>
134155	9/22/2022	12801 ADVANCED PRO FITNESS REPAIR	08092202J		FITNESS EQUIP MAINTENANCE	104.60
					<b>Total :</b>	<b>104.60</b>
134156	9/22/2022	04960 ALL BATTERY SALES & SERVICE	800-10095439 800-10095441		USED BATTERY PICK UP USED BATTERY PICK UP	53.62 38.48
					<b>Total :</b>	<b>92.10</b>
134157	9/22/2022	00131 ALL PRIDE SERVICES LLC	75115		CLEAN & PWR SWEEP (2X MONTH)	151.39
					<b>Total :</b>	<b>151.39</b>
134158	9/22/2022	19568 ALLAN PURGANAN	JUROR		JUROR 4/25 - 4/27/22	49.06
					<b>Total :</b>	<b>49.06</b>
134159	9/22/2022	04232 ALLEN VAN	REIMB/A VAN		BOOT ALLOWANCE	66.75
					<b>Total :</b>	<b>66.75</b>
134160	9/22/2022	17090 ALLIED UNIVERSAL SECURITY	13217781		AUG22 SECURITY	10,985.26
					<b>Total :</b>	<b>10,985.26</b>
134161	9/22/2022	10857 ALLSTREAM	SEP22 18778967		SEP22 PHONES & EQUIP	2,618.84
					<b>Total :</b>	<b>2,618.84</b>
134162	9/22/2022	19569 ALVIN LAL	JUROR		JUROR 4/25 - 4/27/22	47.88
					<b>Total :</b>	<b>47.88</b>
134163	9/22/2022	19562 AMANDA WILKES	I220907313		ASL INT, 9/7/22	150.00
					<b>Total :</b>	<b>150.00</b>
134164	9/22/2022	19377 ANGIE MILLAR	REIMB/A MILLAR		3CMA COMM CONF, MILEAGE	198.75
					<b>Total :</b>	<b>198.75</b>

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134165	9/22/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-620787		FUEL- MAINTENANCE SHOP	1,913.28
					<b>Total :</b>	<b>1,913.28</b>
134166	9/22/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01171	AWC MEDICAL PREMIUMS FOR LEOFF	2,227.50
					<b>Total :</b>	<b>2,227.50</b>
134167	9/22/2022	03710 BEN SHADLOW	REIMB/B SHADLOW		JEANS ALLOWANCE	83.58
					<b>Total :</b>	<b>83.58</b>
134168	9/22/2022	19572 BRENT A RAY	JUROR		JUROR 3/21 - 3/22/22	52.31
					<b>Total :</b>	<b>52.31</b>
134169	9/22/2022	19249 BRIAN J KIM, BK INDUSTRIES & SOLUTIONS	1189		AUG22 JANITORIAL SERVICES	8,275.00
					<b>Total :</b>	<b>8,275.00</b>
134170	9/22/2022	19571 BRIAN R KIM	JUROR		JUROR 3/21 - 3/23/22	58.75
					<b>Total :</b>	<b>58.75</b>
134171	9/22/2022	11021 BRUCE DEES & ASSOCIATES, LLC.	6520		DM CREEK PARK, 22-A018	15,000.00
					<b>Total :</b>	<b>15,000.00</b>
134172	9/22/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	257004		TOP HANDLE SAW MAINTENANCE	60.00
					<b>Total :</b>	<b>60.00</b>
134173	9/22/2022	14580 BUCKEYE CLEANING CENTERS	90420245B		JANITORIAL SUPPLIES FOR PARKS	1,658.32
					<b>Total :</b>	<b>1,658.32</b>
134174	9/22/2022	00592 BURIEN TROPHY	19163		NAMETAG, INMAN	12.66
					<b>Total :</b>	<b>12.66</b>
134175	9/22/2022	18604 BURIEN TRUCK REPAIR LLC	17796		B87 CHECK ENGINE LIGHT DIAGNOSIS	114.27
			17802		B93 PM SERVICE	69.33
			17844		B68 BATTERY, AIR FILTER	536.33
					<b>Total :</b>	<b>719.93</b>
134176	9/22/2022	19574 CALEY C JANSEN	JUROR		POS JUROR 7/25 - 7/27/22	77.00
					<b>Total :</b>	<b>77.00</b>

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134177	9/22/2022	17754 CANON FINANCIAL SERVICES, INC	SEP22 29183021 SEP22 29183022		SEP22 COPIERS & LEAS O & M SEP22 COPIERS & LEASE O & M	550.34 2,054.23 <b>Total : 2,604.57</b>
134178	9/22/2022	19612 CASEY & DONLEY, INC	1649		TRANSCRIPT FOR APPEAL, SABBAGH	397.70 <b>Total : 397.70</b>
134179	9/22/2022	04212 CENTURYLINK	SEP22 241-9009 912B SEP22 248-6781 704B		SEP22 PS INFO UPDATING SEP22 HR/CT/PD	58.75 243.16 <b>Total : 301.91</b>
134180	9/22/2022	19515 CHARLES SERGIS	PRO TEM		JUDGE PRO TEM, 9/1/22	485.93 <b>Total : 485.93</b>
134181	9/22/2022	13444 CHINTANA A. BARDEN	70530		LAOTIAN INT, 9/1/22	96.00 <b>Total : 96.00</b>
134182	9/22/2022	18337 CHRISTINA MCCALL	REIMB/C MCCALL		WFOA CONF, PARKING	36.50 <b>Total : 36.50</b>
134183	9/22/2022	19573 CHRISTOPHER TARANTINO	JUROR		JUROR 2/14, 2/16, & 2/17/22	89.63 <b>Total : 89.63</b>
134184	9/22/2022	00734 CITY OF BELLEVUE	43390		Q3 2022 MBP SUBSCRIPTION	8,422.03 <b>Total : 8,422.03</b>
134185	9/22/2022	04964 CLEAN HARBORS ENV. SERVICES	1004246810		MAINT SHOP WASTE DISPOSAL	7,297.05 <b>Total : 7,297.05</b>
134186	9/22/2022	13572 COMMERCIAL CHEMTECH, INC.	951375		SEP22 HVAC WATER TX & TESTING	247.73 <b>Total : 247.73</b>
134187	9/22/2022	12697 COMPLETE OFFICE SOLUTIONS	2153243-0 2156788-0		OFFICE FURNITURE CUSTOM STAMP	1,851.77 26.31 <b>Total : 1,878.08</b>
134188	9/22/2022	17315 CWA CONSULTANTS, PS	22-300 22-301		BLD21-0027 AIRPORT APTS ELEC REV, BLD21-0026 AIRPORT HOEL ELEC REV,	5,550.00 4,350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134188	9/22/2022	17315 17315 CWA CONSULTANTS, PS	(Continued)			<b>Total : 9,900.00</b>
134189	9/22/2022	19575 DAVID RAMIREZ	JUROR		JUROR 4/25 & 4/27/22	48.44
						<b>Total : 48.44</b>
134190	9/22/2022	13301 DKS ASSOCIATES	0082739		ST-022 SS4A GRANT, PROF SVCS	9,357.50
						<b>Total : 9,357.50</b>
134191	9/22/2022	19576 DONALD L WILSON	JUROR		JUROR 4/25 & 4/27/22	56.88
						<b>Total : 56.88</b>
134192	9/22/2022	19577 DYLAN BAILEY	JUROR		JUROR 3/21 - 3/22/22	43.81
						<b>Total : 43.81</b>
134193	9/22/2022	19579 EDWARD FRYE	JUROR		JUROR 3/21 & 3/23/22	47.81
						<b>Total : 47.81</b>
134194	9/22/2022	19578 ERIN A OSBORN	JUROR		JUROR 3/21 & 3/23/22	57.38
						<b>Total : 57.38</b>
134195	9/22/2022	13302 FEDEX GROUND PACKAGE SYSTEM	7-871-76620		SHIPPING	28.12
						<b>Total : 28.12</b>
134196	9/22/2022	19557 FLYING GECKO PRODUCTIONS, NW SCHOOL ( INSTRUCTOR			KARATE INSTRUCTOR 6/1 - 8/31/22	614.25
						<b>Total : 614.25</b>
134197	9/22/2022	19580 GARY ARMSTRONG	JUROR		JUROR 3/21 -3/22/22	49.19
						<b>Total : 49.19</b>
134198	9/22/2022	19581 GAYLE DANNER	JUROR		JUROR 2/14-2/15/22	44.94
						<b>Total : 44.94</b>
134199	9/22/2022	19355 GEODESIGN INC, NV5	289465		ST-902 2022 OVERLAY	8,620.01
						<b>Total : 8,620.01</b>
134200	9/22/2022	19582 GERALD B RANDALL	JUROR		JUROR 2/14- 2/15/22	46.94
						<b>Total : 46.94</b>
134201	9/22/2022	01445 GORDON THOMAS HONEYWELL LLP	914266		PROF SVC THRU 7/31/22	1,831.50

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134201	9/22/2022	01445 01445 GORDON THOMAS HONEYWELL LLP	(Continued)			<b>Total : 1,831.50</b>
134202	9/22/2022	15292 GORDON THOMAS HONEYWELL, (GTHGA)	AUG2022 1122 SEP2022 1286		AUG22 GOVERNMENT AFFAIRS AUG22 GOVERNMENTAL SERVICES	3,333.00 6,000.00 <b>Total : 9,333.00</b>
134203	9/22/2022	17515 GREAT AMERICA FINANCIAL	SEP22 32358209		SEP22 POSTAGE METER	137.63 <b>Total : 137.63</b>
134204	9/22/2022	01498 GUARDIAN SECURITY SYSTEMS, INC	1278634		SR CNTR, VR, PW ALARM MONITORING	1,307.99 <b>Total : 1,307.99</b>
134205	9/22/2022	19583 HEATHER KULAWIAK	JUROR		JUROR 3/21-3/22/22	46.88 <b>Total : 46.88</b>
134206	9/22/2022	01681 HIGHLINE BOTANICAL GARDEN	1171		AUG22 SUBSIDY FOR PT GARDNER	2,425.00 <b>Total : 2,425.00</b>
134207	9/22/2022	01684 HIGHLINE WATER DISTRICT	AUG22 10164-00 AUG22 10924-00 AUG22 6648-00 AUG22 9477-00 AUG22 9799-01 AUG22 9800-00 AUG22 9809-00 AUG22 9810-00		19408 INT'L BLVD IRR 22800 MILITARY RD S GRNVW 3732 S 166 ST IRR 4500 S 184 ST IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	7,889.20 488.11 180.18 4,812.56 3,244.66 187.06 7,678.15 269.76 <b>Total : 24,749.68</b>
134208	9/22/2022	01678 HOME DEPOT	1516876 1524465 4104595 6516124 6516140 W94548022 WP44716395	10-06198 10-06198 10-06198 10-06198 10-06198 10-06198 10-06198	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	158.14 82.17 8.81 72.29 28.56 1,542.45 724.45 <b>Total : 2,616.87</b>
134209	9/22/2022	03705 ICON MATERIALS	3475167		ASPHALT	746.81

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134209	9/22/2022	03705 03705 ICON MATERIALS			(Continued)	<b>Total : 746.81</b>
134210	9/22/2022	12439 INTERCOM LANGUAGE SERVICES	22-376		INTERPRETERS, AUG22	1,210.00 <b>Total : 1,210.00</b>
134211	9/22/2022	19186 INT'L SYSTEMS CONSULTANTS	INV02088 INV02100		JUL22 AZURE BILLING FEB22 AZURE BILLING	1,245.08 1,606.73 <b>Total : 2,851.81</b>
134212	9/22/2022	19584 ISABELLE HEIER	JUROR		JUROR 2/14 - 2/15/22	46.69 <b>Total : 46.69</b>
134213	9/22/2022	19591 JACKIE-LYNN CARMELO	JUROR		JUROR 2/14 - 2/15/22	48.94 <b>Total : 48.94</b>
134214	9/22/2022	00072 JAMES ADSLEY	ADSLEY/SEP22		MEDICARE MEDICAL INSURANCE	170.10 <b>Total : 170.10</b>
134215	9/22/2022	19590 JAMES Y OUK	JUROR		JUROR 2/14 - 2/15/22	47.56 <b>Total : 47.56</b>
134216	9/22/2022	19585 JEFFREY A LAW	JUROR		JUROR 3/21 & 3/23/22	52.00 <b>Total : 52.00</b>
134217	9/22/2022	19587 JOANN B BYNUM	JUROR		JUROR 2/14, 2/16, 2/17/22	71.75 <b>Total : 71.75</b>
134218	9/22/2022	19588 JOHN C DAVIS	JUROR		JUROR 2/14, 2/16 & 2/17/22	85.00 <b>Total : 85.00</b>
134219	9/22/2022	19586 JOHN S RUSAN	JUROR		JUROR 3/21 -3/22/22	51.31 <b>Total : 51.31</b>
134220	9/22/2022	19589 JOSHUA M GERSTMAN	JUROR		JUROR 2/14, 2/16 & 2/17/22	90.00 <b>Total : 90.00</b>
134221	9/22/2022	19592 JULIEANN ALEJANDRIA	JUROR		POS JUROR 7/25 - 7/27/22	87.25 <b>Total : 87.25</b>

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134222	9/22/2022	19593 KATHRYN A FERGUSON	JUROR		JUROR 4/25 & 4/27/22	47.75
<b>Total :</b>						<b>47.75</b>
134223	9/22/2022	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		AUG22 PET LICENSES	195.00
<b>Total :</b>						<b>195.00</b>
134224	9/22/2022	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		AUG22 CRIME VICTIMS COMPENSATIC	110.00
<b>Total :</b>						<b>110.00</b>
134225	9/22/2022	02080 KC FINANCE	121200-121204 121298-121319		DISCRETIONARY ROADS BASIC ROAD SERVICES	41,144.18 31,328.80
<b>Total :</b>						<b>72,472.98</b>
134226	9/22/2022	02126 KC RADIO COMM SERVICES	18837		AUG22 RADIO SERVICE (2)	85.88
<b>Total :</b>						<b>85.88</b>
134227	9/22/2022	12022 KPG PSOMAS INC	185486 187377		ST-162 INT'L BLVD SAFETY IMPRV, #1 ST-162 INT'L BLVD SAFETY IMPRV, #2	8,685.32 10,709.00
<b>Total :</b>						<b>19,394.32</b>
134228	9/22/2022	11541 LANGUAGE LINE SERVICES, INC., LANGUAGEL	10592611 10614616		OVER THE PHONE INTERPRETING OVER THE PHONE INTERPRETING	58.90 291.72
<b>Total :</b>						<b>350.62</b>
134229	9/22/2022	02297 LES SCHWAB TIRE CENTER	31500524510 31500525392 31500526986 31500527331		B73 NEW TIRES B70 NEW TIRES D49 NEW TIRES B92 WHEEL ALIGNMENT	1,116.42 1,451.13 356.60 121.10
<b>Total :</b>						<b>3,045.25</b>
134230	9/22/2022	19594 LINDA K PAULSEN	JUROR		JUROR 4/25 & 4/27/22	47.75
<b>Total :</b>						<b>47.75</b>
134231	9/22/2022	19595 LIZBETH MEDINA PASTRANA	JUROR		JUROR 3/21 - 3/22/22	45.19
<b>Total :</b>						<b>45.19</b>
134232	9/22/2022	19597 MALEAH A MCINNIS	JUROR		JUROR 3/21 - 3/22/22	45.44

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134232	9/22/2022	19597 19597 MALEAH A MCINNIS	(Continued)			<b>Total : 45.44</b>
134233	9/22/2022	19599 MARKESHIA C LANIER	JUROR		POS JUROR 7/25 - 7/27/22	74.25
						<b>Total : 74.25</b>
134234	9/22/2022	19596 MATTHEW E BINZ	JUROR		JUROR 3/21 & 3/23/22	44.00
						<b>Total : 44.00</b>
134235	9/22/2022	11509 MILES RESOURCES LLC	PAY EST 2		2022 OVERLAYS, ST-902	1,113,474.76
						<b>Total : 1,113,474.76</b>
134236	9/22/2022	19598 MOLLY DIZON	JUROR		POS JUROR 7/25, 7/26 & 7/27/22	95.00
						<b>Total : 95.00</b>
134237	9/22/2022	19395 MOTT MACDONALD GRP, INC	507106437-03		ANGLE LK PARK T & M	8,350.00
						<b>Total : 8,350.00</b>
134238	9/22/2022	18325 NAVIA BENEFIT SOLUTIONS	COLE/OCT22		MEDICAL PREMIUM	990.24
						<b>Total : 990.24</b>
134239	9/22/2022	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10512048 10512049		AUG22 PARTICIPATION FEE AUG22 MINIMUM FEE	170.15 100.00
						<b>Total : 270.15</b>
134240	9/22/2022	15487 NCSI / SSCI	25405		AUG22 APPLICANT PROFILES	185.00
						<b>Total : 185.00</b>
134241	9/22/2022	19600 NEAL SCHINDLER	JUROR		JUROR 2/14 - 2/15/22	44.75
						<b>Total : 44.75</b>
134242	9/22/2022	15171 NI GOVERNMENT SERVICES INC	AUG22 22082908581		EMERGENCY PHONE SYSTEMS FOR C	76.90
						<b>Total : 76.90</b>
134243	9/22/2022	19601 NICHOLAS A THOMAS	JUROR		POS JUROR 7/25 - 7/27/22	76.25
						<b>Total : 76.25</b>
134244	9/22/2022	02922 ODP BUSINESS SOLUTIONS	26439077001 264400931001		CORRECTION TAPE OFFICE SUPPLIES	9.15 56.40

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134244	9/22/2022	02922 02922 ODP BUSINESS SOLUTIONS	(Continued)			<b>Total : 65.55</b>
134245	9/22/2022	02913 O'NEILL PLUMBING CO	237716 237825		MINOR HOME REPAIR- D STARK MINOR HOME REPAIR- A PEMBROOK	134.98 536.19 <b>Total : 671.17</b>
134246	9/22/2022	18635 OTAK INCORPORATED	000082200312		CITY CNTR/AIRPORT DIST SUBAREA P	10,862.50 <b>Total : 10,862.50</b>
134247	9/22/2022	02992 PACIFIC POWER GROUP, LLC	912505-00		SENSORS FOR GENERATOR	383.35 <b>Total : 383.35</b>
134248	9/22/2022	19602 PAMELA M OLSON	JUROR		JUROR 4/25 & 4/27/22	50.13 <b>Total : 50.13</b>
134249	9/22/2022	12268 PARAMETRIX INC	38253		ST-015 34 AVE S PROJECT #43	3,024.76 <b>Total : 3,024.76</b>
134250	9/22/2022	11147 PARTNER CONSTRUCTION PRODUCTS	11873 12054 12056		STREET SUPPLIES STREET SUPPLIES HAND TAMPER	59.63 341.66 302.78 <b>Total : 704.07</b>
134251	9/22/2022	10123 PERTEET INC.	20190220.0000-10 20190220.0000-11		ST-015 34 AVE S, #10 ST-015 34 AVE S, #11	21,043.53 23,489.71 <b>Total : 44,533.24</b>
134252	9/22/2022	17030 PETER KWON	REIMB/P KWON		2022 NLS CITY SUMMIT, TRANS	379.53 <b>Total : 379.53</b>
134253	9/22/2022	12522 PIVOTEL	SEP22 3406822		SEP22 IRID MONTHLY FEE	65.00 <b>Total : 65.00</b>
134254	9/22/2022	17582 PRS GROUP INC	95934 95940		VACTOR WASTE VACTOR WASTE	736.25 881.25 <b>Total : 1,617.50</b>
134255	9/22/2022	03273 PUGET SOUND ENERGY	AUG22 200014401497		4800 S 188 ST	7,919.59

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134255	9/22/2022	03273 PUGET SOUND ENERGY	(Continued) AUG22 220000847982 AUG22 300000011183		19408 INT'L BLVD SEATAC PARKS	590.68 2,456.91 <b>Total : 10,967.18</b>
134256	9/22/2022	18191 QUEST MEDIA & SUPPLIES, INC.	533427		CLOUD BACKUP OVERAGE	1,800.00 <b>Total : 1,800.00</b>
134257	9/22/2022	19159 R L ALIA COMPANY	PAY EST 9		ST-015 34TH AVE S	177,127.92 <b>Total : 177,127.92</b>
134258	9/22/2022	03527 RICHARD A. RUSSELL	RUSSELL/SEP22		MEDICARE MEDICAL SERVICES	170.10 <b>Total : 170.10</b>
134259	9/22/2022	19603 RIESA L PEREZ	JUROR		JUROR 2/14 - 2/17/22	76.13 <b>Total : 76.13</b>
134260	9/22/2022	08593 ROBERT M DUFFNER	014		DMCB COORDINATOR 4/1 - 8/26/22	3,525.00 <b>Total : 3,525.00</b>
134261	9/22/2022	14445 SCORE	6205		SEP22 JAIL FACILITY	87,669.00 <b>Total : 87,669.00</b>
134262	9/22/2022	17509 SEATTLE OUTBOARD ASSOCIATION	REFUND		RFD OF DEPOSIT- SPECIAL USE PERM	500.00 <b>Total : 500.00</b>
134263	9/22/2022	18514 SHELTON CONSTRUCTION LLC	2022070 2022071 2022074 2022075		MINOR HOME REPAIR- D SPRAGUE MINOR HOME REPAIR- J JONES MINOR HOME REPAIR- J JONES MINOR HOME REPAIR- D SPRAGUE	1,037.32 986.79 1,006.92 817.22 <b>Total : 3,848.25</b>
134264	9/22/2022	19610 SIMONE CLARK	REFUND		RFD OF DEPOSIT, BANQUET ROOM	500.00 <b>Total : 500.00</b>
134265	9/22/2022	19605 SKYLAR SHAW	JUROR		JUROR 2/14 - 2/15/22	46.75 <b>Total : 46.75</b>

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134266	9/22/2022	14949 SME SOLUTIONS LLC	2147770		FS 46 SVC CALL	720.32
<b>Total :</b>						<b>720.32</b>
134267	9/22/2022	17326 SOFTWAREONE INC	US-PSI-1238041	04-01965	ADOBE ACROBAT SUBSCRIPTION-JAIM	85.32
<b>Total :</b>						<b>85.32</b>
134268	9/22/2022	03931 SOUND SAFETY PRODUCTS, INC.	233970/3 234408/3		WORKBOOTS, D INMAN WORKBOOTS, D TURPEN	181.08 184.96
<b>Total :</b>						<b>366.04</b>
134269	9/22/2022	15949 STAVE LAW OFFICE PLLC	PUBLIC DEFENSE		PUBLIC DEFENSE (14)	4,185.00
<b>Total :</b>						<b>4,185.00</b>
134270	9/22/2022	19604 STEPHANIE R DEVOID	JUROR		JUROR 3/21 & 3/22/22	50.19
<b>Total :</b>						<b>50.19</b>
134271	9/22/2022	19606 STEVEN M PARKER	JUROR		POS JUROR 7/25 - 7/27/22	69.00
<b>Total :</b>						<b>69.00</b>
134272	9/22/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		AUG22 PUBLIC DEFENSE	14,000.00
<b>Total :</b>						<b>14,000.00</b>
134273	9/22/2022	18647 SUMNER LAWN N SAW	101953		POLE PRUNER	273.27
<b>Total :</b>						<b>273.27</b>
134274	9/22/2022	19608 TANYA E RHODES	JUROR		POS JUROR 7/25 - 7/27/22	84.63
<b>Total :</b>						<b>84.63</b>
134275	9/22/2022	19402 THE DAVENPORT GROUP USA	2208-WAST-02		LAMA IMPLEMENTATION	20,085.94
<b>Total :</b>						<b>20,085.94</b>
134276	9/22/2022	18303 THE WATERSHED COMPANY	2022-2299		ENVIRO CONSULTING THRU 8/31/22	4,107.13
<b>Total :</b>						<b>4,107.13</b>
134277	9/22/2022	19607 THOMAS GOSLIN	JUROR		JUROR 2/14, 2/16 & 2/17/22	68.57
<b>Total :</b>						<b>68.57</b>
134278	9/22/2022	01496 THOMAS MARK GRUBB	INSTRUCTOR		AUG22 PICKLEBALL INSTRUCTOR	2,121.00

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134278	9/22/2022	01496 01496 THOMAS MARK GRUBB	(Continued)			<b>Total : 2,121.00</b>
134279	9/22/2022	16628 TIMMONS GROUP INC	293256	04-01953	CITYWORKS REVIEW AND CONFIGUR/	1,012.50
			296911	04-01953	CITYWORKS REVIEW AND CONFIGUR/	1,875.00
					<b>Total :</b>	<b>2,887.50</b>
134280	9/22/2022	14015 TRANSPO GROUP USA, INC., TRANSPO GROU	28816		ON CALL TRANS/TRAFFIC ENG SVC #1	5,988.75
					<b>Total :</b>	<b>5,988.75</b>
134281	9/22/2022	04222 UTILITIES UNDERGROUND LOC CNTR	2070224		UNDERGROUND LOCATE SERVICES	245.10
			2080224		UNDERGROUND LOCATE SERVICES	239.94
					<b>Total :</b>	<b>485.04</b>
134282	9/22/2022	04228 VALLEY VIEW SEWER DISTRICT	AUG22 04-305921-00		130TH & 20 AVE S	111.47
			AUG22 04-305922-00		12830 DM WAY S DRI	66.00
			AUG22 04-305923-00		136TH & DM WAY S DRI	66.00
			AUG22 04-306641-00		2000 S 136 ST	266.93
					<b>Total :</b>	<b>510.40</b>
134283	9/22/2022	00093 VERIZON WIRELESS	AUG22 9914690368		AUG22 ALP WIRELESS	301.96
					<b>Total :</b>	<b>301.96</b>
134284	9/22/2022	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ1106 L003		ST-162 LOCAL RD SAFETY PLAN	42.01
					<b>Total :</b>	<b>42.01</b>
134285	9/22/2022	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	7,309.81
					<b>Total :</b>	<b>7,309.81</b>
134286	9/22/2022	04420 WESCOM COMMUNICATIONS	23593		SMD CALIBRATION	110.10
					<b>Total :</b>	<b>110.10</b>
134287	9/22/2022	17310 WESTERN EQUIPMENT	8065906-00		D78 GROUNDMASTER MOWER	82,237.97
					<b>Total :</b>	<b>82,237.97</b>
134288	9/22/2022	02210 WILLIAM R LABORE	LABORE/SEP22		MEDICARE MEDICAL INSURANCE	187.10
					<b>Total :</b>	<b>187.10</b>
134289	9/22/2022	19609 WILLIAM W MITCHELL	JUROR		JUROR 2/14, 2/16 & 2/17/22	90.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134289	9/22/2022	19609 19609 WILLIAM W MITCHELL	(Continued)			<b>Total : 90.00</b>
134290	9/22/2022	19061 WORLD WIDE TECHNOLOGY INC	10810665	04-01944	NETWORK HARDWARE AND MAINTEN/	4,252.28
						<b>Total : 4,252.28</b>
138 Vouchers for bank code : usbank						<b>Bank total : 1,879,213.07</b>
138 Vouchers in this report						<b>Total vouchers : 1,879,213.07</b>