

DATE: 12/08/2022

CITY OF SEATAC

Vouchers

134756 - 134883

IN THE AMOUNT OF \$772,495.67

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134756	12/8/2022	18280 192ND STREET HOTEL PARTNERS	2022 SWM REBATE		2022 SWM REBATE	1,308.29
<b>Total :</b>						<b>1,308.29</b>
134757	12/8/2022	18644 ABC CONSULTING ARBORISTS, LLC	2031		RISK ASSESSMENT, RIVERTON PK	675.00
<b>Total :</b>						<b>675.00</b>
134758	12/8/2022	12564 ABSCO ALARMS INC	84339 84340		FS 46 VIDEO SURVEILLANCE FS 45 VIDEO SURVEILLANCE, CCTV EC	5,462.29 6,048.02
<b>Total :</b>						<b>11,510.31</b>
134759	12/8/2022	12801 ADVANCED PRO FITNESS REPAIR	10252211D		FITNESS EQUIP MAINTENANCE	132.12
<b>Total :</b>						<b>132.12</b>
134760	12/8/2022	18885 AFRICAN COMM HOUSING & DEV	1		HB1406- RENTAL ASSISTANCE	79,230.28
<b>Total :</b>						<b>79,230.28</b>
134761	12/8/2022	19761 ALEXANDER ASHEIM	REIMB/AASHEIM		LEXIS SUMMIT, LODGING	477.42
<b>Total :</b>						<b>477.42</b>
134762	12/8/2022	04960 ALL BATTERY SALES & SERVICE	800-10098915 800-10098917		USED BATTERY PICK UP USED BATTERY PICK UP	50.10 26.37
<b>Total :</b>						<b>76.47</b>
134763	12/8/2022	00131 ALL PRIDE SERVICES LLC	75339		CLEAN & PWR SWEEP (2X MONTH)	151.39
<b>Total :</b>						<b>151.39</b>
134764	12/8/2022	19731 AMBIENCE	ENTERTAINMENT	10-06235	LIVE ENTERTAINMENT FOR TREE LIGH	600.00
<b>Total :</b>						<b>600.00</b>
134765	12/8/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-687309		FUEL- MAINTENANCE SHOP	3,584.28
<b>Total :</b>						<b>3,584.28</b>
134766	12/8/2022	19717 BASTA INC	2022 SWM REBATE		2022 SWM REBATE	402.15
<b>Total :</b>						<b>402.15</b>
134767	12/8/2022	10098 BENS CLEANER SALES INC	336651		C37 REPAIRS	1,117.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134767	12/8/2022	10098 10098 BENS CLEANER SALES INC	(Continued)			<b>Total : 1,117.76</b>
134768	12/8/2022	17859 BOBBY BROKENSHERE	REIMB/B BROKENSHERE		JEANS ALLOWANCE	87.13
						<b>Total : 87.13</b>
134769	12/8/2022	11021 BRUCE DEES & ASSOCIATES, LLC.	6547		DM CREEK PARK, 22-A018	18,750.00
						<b>Total : 18,750.00</b>
134770	12/8/2022	18604 BURIEN TRUCK REPAIR LLC	18264		B90 PM SERVICE	72.92
						<b>Total : 72.92</b>
134771	12/8/2022	19752 CARBEN TEC	55		AUTOMATED FLEET SOFTWARE	4,664.35
						<b>Total : 4,664.35</b>
134772	12/8/2022	17987 CASCADE HOSPITALITY LLC	2022 SWM REBATE		2022 SWM REBATE	581.06
						<b>Total : 581.06</b>
134773	12/8/2022	19716 CECELLA DELEON	1		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134774	12/8/2022	11556 COMBINED CUTTING CONTRACTORS, P&D LO	1651		TREE REMOVAL	2,752.50
						<b>Total : 2,752.50</b>
134775	12/8/2022	12697 COMPLETE OFFICE SOLUTIONS	2172573-0 2172687-0 2174240-0 2174637-0 C2172687-0		TONER OFFICE FURNITURE OFFICE FURNITURE OFFICE SUPPLIES CREDIT - CORRECTED BILLING	161.99 1,766.33 412.88 48.72 -1,156.38
						<b>Total : 1,233.54</b>
134776	12/8/2022	19718 DANIEL WEND	2909		UTILITY CABINET WRAP DESIGN	700.00
						<b>Total : 700.00</b>
134777	12/8/2022	19753 DIRECT INTERACTIONS INC	22484		BUSINESS SYNERGY PROGRAM	28,500.00
						<b>Total : 28,500.00</b>
134778	12/8/2022	13301 DKS ASSOCIATES	0083492		ITS STRATEGIC PLAN, #7	6,670.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134778	12/8/2022	13301 13301 DKS ASSOCIATES	(Continued)			<b>Total : 6,670.00</b>
134779	12/8/2022	19518 ELIDREW LLC, ELEPHANT CAR WASH	525		OCT22 CAR WASHES	71.63
						<b>Total : 71.63</b>
134780	12/8/2022	03821 EMERSON LEASING CO., SONIC COLLISION CI	2022 SWM REBATE		2022 SWM REBATE	653.50
						<b>Total : 653.50</b>
134781	12/8/2022	19723 EXELTECH CONSULTING	222-01R 2222-02		ST-903 2023 OVERLAY, #1 ST-903 2023 OVERLAY, #2	11,915.70 17,010.71
						<b>Total : 28,926.41</b>
134782	12/8/2022	19726 FAREYZA YUNUS DAOED	1		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134783	12/8/2022	19316 FORTERRA NW	5265		OCT22 GREEN SEATAC PARTNERSHIP	7,413.43
						<b>Total : 7,413.43</b>
134784	12/8/2022	19721 GABRIELA DENISE FRANK	001SEATAC		UTILITY CABINET DESIGN	700.00
						<b>Total : 700.00</b>
134785	12/8/2022	01400 GENUINE PARTS COMPANY	890581		B66 BATTERY	101.73
						<b>Total : 101.73</b>
134786	12/8/2022	19355 GEODESIGN INC, NV5	298867		ST-903 OVERLAY, #8	15,667.78
						<b>Total : 15,667.78</b>
134787	12/8/2022	15587 GEOENGINEERS, INC.	0184255		PROF SVC, DM CREEK TRAIL PARK	1,317.00
						<b>Total : 1,317.00</b>
134788	12/8/2022	18890 GRIFFIS HEATING INC	S-31262		P HIDDLEMAN, MINOR HOME REPAIR	554.57
						<b>Total : 554.57</b>
134789	12/8/2022	19715 HENRY HEERSCHAP	PHOTO AWARD	10-06232	PHOTO EXHIBIT PURCHASE AWARDS	160.00
						<b>Total : 160.00</b>
134790	12/8/2022	14373 HERMANSON	REFUND	04-01973	RFD DUP PYMT	1,029.71
						<b>Total : 1,029.71</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134791	12/8/2022	01684 HIGHLINE WATER DISTRICT	OCT22 10163-00		19700 INT'L BLVD IRR	191.01
			OCT22 10164-00		19408 INT'L BLVD IRR	3,799.52
			OCT22 10169-00		19222 INT'L BLVD IRR	332.02
			OCT22 1036-00		2403 S 188 ST IRR	332.02
			OCT22 10924-00		22800 MILITARY RD S GRNVW	342.72
			OCT22 18321-00		19339 28 AVE S IRR	332.02
			OCT22 18328-00		19152 28 AVE S IRR	332.02
			OCT22 18523-00		16500 INT'L BLVD IRR	332.02
			OCT22 18531-00		16016 INT'L BLVD IRR	983.93
			OCT22 18589-00		3598 S 187 ST IRR	98.90
			OCT22 19001-00		21202 INT'L BLVD IRR	230.18
			OCT22 19002-00		20398 INT'L BLVD IRR	425.82
			OCT22 19544-00		17750 MILITARY RD S IRR	214.50
			OCT22 19545-00		18620 MILITARY RD S IRR	167.60
			OCT22 20226-00		20610 26 AVE S IRR	688.46
			OCT22 20227-00		20500 24 AVE S IRR	1,373.20
			OCT22 20431-00		3740 S 166 ST IRR	180.18
			OCT22 5399-00		17206 INT'L BLVD IRR	332.02
			OCT22 6648-00		3732 S 166 ST IRR	180.18
			OCT22 8675-00		18738 INT'L BLVD IRR	332.02
			OCT22 8699-00		17900 INT'L BLVD IRR	1,129.32
			OCT22 9477-00		4500 S 184 ST IRR	2,617.64
			OCT22 9799-01		4800 S 188 ST	2,929.22
			OCT22 9800-00		4800 S 188 ST SBF	187.06
			OCT22 9809-00		4644 S 188 ST IRR	4,001.19
			OCT22 9810-00		1644 S 187 PL R ROOM	276.99
134792	12/8/2022	01691 HILTON SEATTLE AIRPORT, LLC	2022 SWM REBATE		2022 SWM REBATE	2,239.73
					<b>Total :</b>	<b>2,239.73</b>
134793	12/8/2022	01678 HOME DEPOT	0105804	10-06187	BLANKET PURCHASE ORDER	25.29
			1622049	10-06198	SUPPLIES	19.69
			3521181	10-06187	BLANKET PURCHASE ORDER	229.01
			5524756	10-06198	SUPPLIES	12.02
			6613545	10-06198	SUPPLIES	154.57
			7520473	10-06187	BLANKET PURCHASE ORDER	205.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134793	12/8/2022	01678 HOME DEPOT	(Continued) 7524350 9613040	10-06198 10-06187	SUPPLIES BLANKET PURCHASE ORDER	84.06 10.98 <b>Total : 741.41</b>
134794	12/8/2022	17599 HOSPITALITY FIRST	2022 SWM REBATE		2022 SWM REBATE	642.17 <b>Total : 642.17</b>
134795	12/8/2022	01757 HUNT CLUB APARTMENTS	2022 SWM REBATE		2022 SWM REBATE	1,946.36 <b>Total : 1,946.36</b>
134796	12/8/2022	15376 HYLAND SOFTWARE, INC	LEO1-282170		PROF SERVICES	62.50 <b>Total : 62.50</b>
134797	12/8/2022	16697 IMAGE MASTERS INC	129977		STAMPS	187.61 <b>Total : 187.61</b>
134798	12/8/2022	11373 IN HARMONY SERVICES, INC	438106		TREE & SHRUB CARE	495.45 <b>Total : 495.45</b>
134799	12/8/2022	18645 INNOVATIVE DATA ACQUISITIONS	INV-0002844		TRAFFIC COUNTS	300.00 <b>Total : 300.00</b>
134800	12/8/2022	19186 INT'L SYSTEMS CONSULTANTS	INV02219	04-01969	VEEAM BACKUP SOFTWARE RENEWAL	1,834.81 <b>Total : 1,834.81</b>
134801	12/8/2022	00072 JAMES ADSLEY	ADSLEY/DEC22		MEDICARE MEDICAL INSURANCE	170.10 <b>Total : 170.10</b>
134802	12/8/2022	19719 JESSICA A LIPSCOMB	000001		UTILITY CABINET WRAP DESIGN	400.00 <b>Total : 400.00</b>
134803	12/8/2022	19722 JESSICA MARIE GRIFFITH	2203		UTILITY CABINET WRAP DESIGN	400.00 <b>Total : 400.00</b>
134804	12/8/2022	19263 JILL MALAT	PR TEM		JUDGE PRO TEM, 11/22/22	485.92 <b>Total : 485.92</b>

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134805	12/8/2022	11906 JON M MATTSSEN	REIMB/J MATTSSEN		LEXIS NEXIS SUMMIT, TRANS	534.84
<b>Total :</b>						<b>534.84</b>
134806	12/8/2022	19728 JULIUS BUSH	100		UTILITY CABINET WRAP DESIGN	400.00
<b>Total :</b>						<b>400.00</b>
134807	12/8/2022	17762 JUSTIN KRISTOFFERSEN	REIMB/KRISTOFFERSEN		LEXIS NEXIS SUMMIT, LODGING	460.90
<b>Total :</b>						<b>460.90</b>
134808	12/8/2022	02085 KC FINANCE	2145465		Q3 2022 LIQUOR EXCISE TAX	2,454.16
<b>Total :</b>						<b>2,454.16</b>
134809	12/8/2022	02091 KC FINANCE	11013023		OCT22 KCIT INET	1,350.00
<b>Total :</b>						<b>1,350.00</b>
134810	12/8/2022	02124 KC FINANCE/KC ANIMAL CONTROL	2145399		2022 ANIMAL SVC- ESTIMATE	167,314.00
<b>Total :</b>						<b>167,314.00</b>
134811	12/8/2022	02126 KC RADIO COMM SERVICES	00454946		B74 RADIO INSTALL	733.82
			00454950		B78 RADIO INSTALL	706.51
			00454959		B91 RADIO INSTALL	706.51
			00454960		B75 RADIO INSTALL	635.50
			00454961		B96 RADIO INSTALL	706.51
			00454978		D73 RADIO INSTALL	796.70
			00454979		D66 RADIO INSTALL	796.70
			00454982		D40 RADIO INSTALL	888.34
			00454983		D71 RADIO INSTALL	746.32
<b>Total :</b>						<b>6,716.91</b>
134812	12/8/2022	12022 KPG PSOMAS INC	185425		GATEWAY MONUMENT TREATMENTS	166.50
			189661		GATEWAY MONUMENT TREATMENTS	7,686.00
			190062		ST-141 AIRPORT STATION PED IMPRV,	28,630.50
<b>Total :</b>						<b>36,483.00</b>
134813	12/8/2022	02385 LUTHERAN COMMUNITY SERVICES	PYMT		2022 OFF CYCLE PYMT	10,000.00
<b>Total :</b>						<b>10,000.00</b>
134814	12/8/2022	15279 MADA LLC 371127	2022 SWM REBATE		2022 SWM REBATE	249.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134814	12/8/2022	15279 15279 MADA LLC 371127	(Continued)			<b>Total : 249.65</b>
134815	12/8/2022	19729 MICHELE HAN ZINSKI	0001		UTILITY CABINET WRAP DESIGN	400.00
						<b>Total : 400.00</b>
134816	12/8/2022	17985 MISDEMEANANT PROBATION ASSOC	MEMBERSHIP		2023 MEMBERSHIP, T JANET	40.00
						<b>Total : 40.00</b>
134817	12/8/2022	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032174/2 032187/2	10-06188 10-06188	SUPPLIES/EQUIPMENT/TOOLS SUPPLIES/EQUIPMENT/TOOLS	76.98 52.78
						<b>Total : 129.76</b>
134818	12/8/2022	18939 MONROE MACHINED PRODUCTS INC	2022 SWM REBATE		2022 SWM REBATE	932.78
						<b>Total : 932.78</b>
134819	12/8/2022	19395 MOTT MACDONALD GRP, INC	106437-05		ANGLE LK PARK T & M	3,839.30
						<b>Total : 3,839.30</b>
134820	12/8/2022	03545 MULTI SERVICE CENTER	RNT ASST		HB1406 RENTAL ASSISTANCE	20,584.71
						<b>Total : 20,584.71</b>
134821	12/8/2022	19313 MXM LANDSCAPE ARCHITECHTURE	1035		RIVERTON SPRAY PARK DESIGN	11,958.29
						<b>Total : 11,958.29</b>
134822	12/8/2022	02771 NATIONAL SAFETY INC	0670537-IN	10-06189	SAFETY ITEMS	175.72
						<b>Total : 175.72</b>
134823	12/8/2022	15487 NCSI / SSCI	28327		NOV22 APPLICANT PROFILES	74.00
						<b>Total : 74.00</b>
134824	12/8/2022	02854 NORSTAR INDUSTRIES INC	60585		PLOW BLADES, D40, D71 & D16	11,712.44
						<b>Total : 11,712.44</b>
134825	12/8/2022	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000029503 45-000029504		C27 ELECTRICAL REPAIRS D71 REPAIRS	1,555.69 585.95
						<b>Total : 2,141.64</b>
134826	12/8/2022	02922 ODP BUSINESS SOLUTIONS	272316660001		OFFICE SUPPLIES	66.09



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134826	12/8/2022	02922 02922 ODP BUSINESS SOLUTIONS	(Continued)			<b>Total : 66.09</b>
134827	12/8/2022	18635 OTAK INCORPORATED	000102200395 000112200490		CITY CNTR/AIRPORT DIST SUBAREA P CITY CNTR/AIRPORT DIST SUBAREA P	14,981.75 16,554.30 <b>Total : 31,536.05</b>
134828	12/8/2022	02996 PACIFIC INDUSTRIAL SUPPLY	1435006		GLOVES	103.05 <b>Total : 103.05</b>
134829	12/8/2022	02992 PACIFIC POWER GROUP, LLC	911702-00 913686-00 914181-00		GENERATOR ANNUAL TEST/SERVICE GENERATOR REPAIR- POLICE GENERATOR REPAIR	4,348.95 336.76 745.44 <b>Total : 5,431.15</b>
134830	12/8/2022	03016 PACIFIC RUBBER INC	R078854 R078854-01		HYDRAULIC HOSE FITTINGS D73 FITTINGS	164.56 66.21 <b>Total : 230.77</b>
134831	12/8/2022	17597 PAGEFREEZER SOFTWARE INC	INV-12957		SMALL MUNICIPAL RETENTION COMPL	3,946.80 <b>Total : 3,946.80</b>
134832	12/8/2022	12268 PARAMETRIX INC	39196 40427		ST-015 34 AVE S PROJECT #44 STORMWATER MNGT ACTION PLAN, #	4,445.17 13,371.43 <b>Total : 17,816.60</b>
134833	12/8/2022	16706 PATTY MCCONNELL	ENTERTAINER ENTERTAINER ENTERTAINER		ENTERTAINMENT- HOLIDAY LUNCHEON ENTERTAINMENT- DEC22 BDAY LUNCHEON ENTERTAINMENT- THKSGIVING LUNCHEON	125.00 125.00 125.00 <b>Total : 375.00</b>
134834	12/8/2022	10123 PERTEET INC.	20190220.0000-12 20190220.0000-13		ST-015 34 AVE S, #12 ST-015 34 AVE S, #13	17,508.56 13,321.54 <b>Total : 30,830.10</b>
134835	12/8/2022	03192 PORT OF SEATTLE	LS-55075		DRIVE LIGHTING	148.56 <b>Total : 148.56</b>
134836	12/8/2022	19190 PRINT PLACE	32898		BUSINESS CARDS	373.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134836	12/8/2022	19190 19190 PRINT PLACE			(Continued)	<b>Total : 373.24</b>
134837	12/8/2022	17582 PRS GROUP INC	97332		VACTOR WASTE	321.25
			97415		VACTOR WASTE	391.25
			97416		VACTOR WASTE	260.00
			97430		VACTOR WASTE	351.25
					<b>Total :</b>	<b>1,323.75</b>
134838	12/8/2022	03273 PUGET SOUND ENERGY	400003642248		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642271		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642313		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642347		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642370		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642388		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642396		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642404		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642412		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642420		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642438		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642453		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642461		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			NOV22 300000001929		ARTERIAL STREET LIGHTS	10,559.51
			NOV22 300000001929B		SEPT SUB ACCTS	8,050.95
					<b>Total :</b>	<b>38,232.92</b>
134839	12/8/2022	13840 PUGET SOUND REGIONAL FIRE AUTH	2491		OCT22 FUEL	1,045.97
					<b>Total :</b>	<b>1,045.97</b>
134840	12/8/2022	03292 QUADRANT SYSTEMS INC	221116		2023 SOFTWARE SUPPORT	2,015.00
					<b>Total :</b>	<b>2,015.00</b>
134841	12/8/2022	17249 R & W AVION LLC	2022 SWM REBATE		2022 SWM REBATE	289.97
					<b>Total :</b>	<b>289.97</b>
134842	12/8/2022	19755 RAYMOND FERNANDEZ	001		UTILITY CABINET WRAP DESIGN	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
134843	12/8/2022	03527 RICHARD A. RUSSELL	RUSSELL/DEC22		MEDICARE MEDICAL INSURANCE	170.10

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134843	12/8/2022	03527 03527 RICHARD A. RUSSELL	(Continued)			<b>Total : 170.10</b>
134844	12/8/2022	19330 RIDWELL	94983778		FALL 2022 RECYCLING EVENT	725.00
						<b>Total : 725.00</b>
134845	12/8/2022	18558 RILEY MYKLEBUST	REIMB/R MYKLEBUST		LEXIS NEXIS SUMMIT, LODGING	425.35
						<b>Total : 425.35</b>
134846	12/8/2022	19727 SABELLA FLAGG	129		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134847	12/8/2022	19757 SABIN TIMALSENA	09C9912-0001		UTILITY CABINET WRAP DESIGN	400.00
						<b>Total : 400.00</b>
134848	12/8/2022	19756 SAMANTHA HILARIO	INV0000		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134849	12/8/2022	19758 SAMANTHA JOAN HILL	01		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134850	12/8/2022	17896 SAMUEL JOSEPH RULJANCICH	PHOTO AWARD	10-06233	PHOTO EXHIBIT PURCHASE AWARD	300.00
						<b>Total : 300.00</b>
134851	12/8/2022	19720 SARA MCMAHON	100		UTILITY CABINET WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134852	12/8/2022	16496 SCOTT A DERY	REIMB/S DERY		LEXIS NEXIS SUMMIT, TRANS	542.61
						<b>Total : 542.61</b>
134853	12/8/2022	16606 SCOTT MCCLELLAN	REIMB/S MCCLELLAN		JEANS ALLOWANCE	124.89
						<b>Total : 124.89</b>
134854	12/8/2022	00808 SEATAC COLONIAL COMMONS II, SUN LIONEL	2022 SWM REBATE		2022 SWM REBATE	301.75
						<b>Total : 301.75</b>
134855	12/8/2022	11555 SEATAC INVESTMENTS LLC	2022 SWM REBATE		2022 SWM REBATE	2,851.19
						<b>Total : 2,851.19</b>
134856	12/8/2022	15265 SEATOWN LOCKSMITH, INC.	79787	10-06190	LOCKS/KEYS	1,211.10

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134856	12/8/2022	15265 SEATOWN LOCKSMITH, INC.	(Continued)			<b>Total : 1,211.10</b>
134857	12/8/2022	03648 SEATTLE CITY LIGHT	NOV22 0472400000		1940 S 130 ST	1,368.66
			NOV22 0658720000		13650 16 AVE S	113.33
			NOV22 0658720000		13650 16 AVE S	58.56
			NOV22 1400510000		15810 INT'L BLVD	13.05
			NOV22 3344140000		13735 24 AVE S	2,179.51
			NOV22 5196520000		15401 INT'L BLVD	82.45
			NOV22 6301110000		1300 S 154 ST	13.09
			OCT22 7723910000		SEATAC UNIT ST LTS	17,924.56
					<b>Total :</b>	<b>21,753.21</b>
134858	12/8/2022	19759 SHA HUA JOHNSON	REFUND		RFD- BADMINTON PUNCH CARD	15.00
					<b>Total :</b>	<b>15.00</b>
134859	12/8/2022	18514 SHELTON CONSTRUCTION LLC	2022091		R SMITH, MINOR HOME REPAIR	1,117.58
					<b>Total :</b>	<b>1,117.58</b>
134860	12/8/2022	14198 SKY HOSPITALITY, INC	2022 SWM REBATE		2022 SWM REBATE	872.23
					<b>Total :</b>	<b>872.23</b>
134861	12/8/2022	14305 STAPLES ADVANTAGE	3523270581	10-06191	BLANKET PURCHASE ORDER	56.17
			3523330624	10-06199	SUPPLIES	1,156.07
			3523330625	10-06199	SUPPLIES	200.40
					<b>Total :</b>	<b>1,412.64</b>
134862	12/8/2022	03950 STATEWIDE RENT A FENCE INC	16736		FENCE RENTAL- 3215 S 152 ST	440.40
					<b>Total :</b>	<b>440.40</b>
134863	12/8/2022	18492 STEVEN T SMITHMEYER	REIMB/S SMITHMEYER		CNOA CONF, MEALS	190.99
					<b>Total :</b>	<b>190.99</b>
134864	12/8/2022	19402 THE DAVENPORT GROUP USA	2210-WAST-05		LAMA IMPLEMETATION	11,477.68
					<b>Total :</b>	<b>11,477.68</b>
134865	12/8/2022	01496 THOMAS MARK GRUBB	REIMB/T GRUBB	10-06210	PICKLEBALL ORDER	189.86
					<b>Total :</b>	<b>189.86</b>

Voucher List  
 CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134866	12/8/2022	19760 TIFFANY ORTIZ	REFUND		RFD OF DEPOSIT, BANQUET ROOM	500.00
<b>Total :</b>						<b>500.00</b>
134867	12/8/2022	14424 TRANBEN, LTD	20221118		TRANBEN VOUCHERS- CTR PROGRAM	1,965.00
<b>Total :</b>						<b>1,965.00</b>
134868	12/8/2022	19398 TRANTECH ENGINEERING LLC	2022001-08		AIRPORT STATION PED IMPRV, ST-141	15,580.86
<b>Total :</b>						<b>15,580.86</b>
134869	12/8/2022	11337 TYLER TECHNOLOGIES, INC.	020-139066		DEC22 TYLER SUPERVISION (2)	110.10
<b>Total :</b>						<b>110.10</b>
134870	12/8/2022	04165 UNITED PEST SOLUTIONS INC	NOV22 944450 NOV22 944456 NOV22 945984		NOV22 MAINT SHOP PEST CONTROL NOV22 STCC PEST CONTROL NOV22 VRCC PEST CONTROL	126.62 77.07 49.55
<b>Total :</b>						<b>253.24</b>
134871	12/8/2022	00455 VAIVAO SEMIS-TUPOU	71199 71237		POS, SAMOAN INT, 11/16/22 POS, SAMOAN INT, 11/17/22	130.00 130.00
<b>Total :</b>						<b>260.00</b>
134872	12/8/2022	00093 VERIZON WIRELESS	NOV22 9919883957 NOV22 9921195317 OCT22 9919427467		NOV22 WIRELESS SURVEILLANCE NOV22 CELL PHONES & EQUIP OCT22 ALP WIRELESS	119.92 7,584.45 209.14
<b>Total :</b>						<b>7,913.51</b>
134873	12/8/2022	10750 VERMEER NORTHWEST SALES, INC.	W12720		C19 CHIPPER REPAIR	871.51
<b>Total :</b>						<b>871.51</b>
134874	12/8/2022	18300 VMSM, LLC	11740		FALL 2022 RECYCLING EVENT	114.50
<b>Total :</b>						<b>114.50</b>
134875	12/8/2022	04359 WA AUDIOLOGY SERVICES, INC	61165		AUDIOMETRIC TESTS	1,361.80
<b>Total :</b>						<b>1,361.80</b>
134876	12/8/2022	04316 WA ST AUDITOR'S OFFICE	L151020		2021 AUDIT	11,499.71
<b>Total :</b>						<b>11,499.71</b>

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
134877	12/8/2022	04328 WA ST DEPARTMENT OF ECOLOGY	23-WAR045541-1		ANNUAL STORMWATER PERMIT	11,464.04	
<b>Total :</b>						<b>11,464.04</b>	
134878	12/8/2022	18830 WALLYPARK	2022 SWM REBATE		2022 SWM REBATE	1,878.48	
<b>Total :</b>						<b>1,878.48</b>	
134879	12/8/2022	18224 WATERLOGIC	1894882		SVC AGREEMENT 11/20 - 12/19/22	766.83	
			1894883		SVC AGREEMENT 11/20 - 12/19/22	211.15	
<b>Total :</b>						<b>977.98</b>	
134880	12/8/2022	04451 WILBUR-ELLIS COMPANY	15436759		FERTILIZER	315.71	
<b>Total :</b>						<b>315.71</b>	
134881	12/8/2022	19714 WILLIAM J HARRIS	PHOTO AWARD	10-06234	PHOTO EXHIBIT PURCHASE AWARD	465.00	
<b>Total :</b>						<b>465.00</b>	
134882	12/8/2022	02210 WILLIAM R LABORE	LABORE/DEC22		MEDICARE MEDICAL INSURANCE	187.10	
<b>Total :</b>						<b>187.10</b>	
134883	12/8/2022	17982 WOODSCO, LLC	2022 SWM REBATE		2022 SWM REBATE	1,417.88	
<b>Total :</b>						<b>1,417.88</b>	
<b>128 Vouchers for bank code :</b>					usbank	<b>Bank total :</b>	<b>772,495.67</b>
<b>128 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>772,495.67</b>