

Date	05/23/2024
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Vouchers	138603 - 138748	Amount:	\$ 349,008.77
EFT's		Amount:	
ACH's		Amount:	

For The Total Of:	\$ 349,008.77
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Void:	\$9844.74
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Reissued:	
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Internal Use Only:			
OnBase Audited By:		Date	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138603	5/23/2024	15614 1 LINGUA, LLC	437		Q1 2024 1 LINGUA SUBSCRIPTION	374.34
					Total :	374.34
138604	5/23/2024	20326 2 WATCH MONITORING	51293 51836 51837		SCRAM, RF EHM SCRAM MONITORING SCRAM, RF EHM, GPS MONITORING	62.00 350.00 1,383.25
					Total :	1,795.25
138605	5/23/2024	20448 ADERA GANDY	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138606	5/23/2024	20400 ADRIAN BRADLEY	3-42-14		CHINESE INT, 5/2/24	192.50
					Total :	192.50
138607	5/23/2024	18068 ALENA TUTTLE	REIMB/A TUTTLE		PAW CONF, LODGING	605.13
					Total :	605.13
138608	5/23/2024	19761 ALEXANDER ASHEIM	REIMB/A ASHEIM		ZETX CRIM INVST TRNG, PER DIEM	407.00
					Total :	407.00
138609	5/23/2024	18643 ANN SHELTON	REIMB/A SHELTON		FINANCE BOOTCAMP, PER DIEM	434.56
					Total :	434.56
138610	5/23/2024	05014 ARC ARCHITECTS	0000000012		PKS/PW MAINT FACILITY RENOVATION	58,378.90
					Total :	58,378.90
138611	5/23/2024	00255 ASSOCIATED PETROLEUM PRODUCTS	24-084298		FUEL- MAINTENANCE SHOP	1,808.43
					Total :	1,808.43
138612	5/23/2024	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01194	LEOFF I MED PREM-ADSLEY,LABORE,F	2,325.42
					Total :	2,325.42
138613	5/23/2024	20449 BARBARA STANSFELD	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138614	5/23/2024	20450 BENJAMIN FRIEDLAND	JUROR		JUROR, 2/26/24	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138614	5/23/2024	20450 20450 BENJAMIN FRIEDLAND	(Continued)			Total : 20.00
138615	5/23/2024	20451 BRIANNA DEAN	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138616	5/23/2024	00612 CABOT DOW ASSOCIATES, INC.	1		2024 SALARY STUDY	4,000.00
						Total : 4,000.00
138617	5/23/2024	19752 CARBEN TEC	25049		MAY24 FLEET SOFTWARE	282.09
						Total : 282.09
138618	5/23/2024	04212 CENTURYLINK	MAY24 333791654		MAY24 HR/CT/PD	265.60
						Total : 265.60
138619	5/23/2024	19705 CHAD MULLIGAN	REIMB/C MULLIGAN		WSIN CONF, PER DIEM	310.50
						Total : 310.50
138620	5/23/2024	17431 CHRIS GLANISTER	1205		SOUND SVC FOR MAKE MUSIC DAY	550.00
						Total : 550.00
138621	5/23/2024	19871 CHUUKESE NATIVE LANGUAGE, SOLUTION LL 11			CHUUKESE INT, 5/2/24	500.00
						Total : 500.00
138622	5/23/2024	16627 COLENDRINO ANGELO ABELLA	INTERPRETER		POS TAGALOG INT, 4/12/24	100.00
						Total : 100.00
138623	5/23/2024	11556 COMBINED CUTTING CONTRACTORS, P&D LO 2923			TREE REMOVAL	13,224.00
						Total : 13,224.00
138624	5/23/2024	19458 COMMONSTREET CONSULTING	2404062		ST-141 AIRPORT STATION ROW	9,753.72
						Total : 9,753.72
138625	5/23/2024	17566 COSTAR REALTY INFORMATION INC	120767601		MAY24 COSTAR SUITE	613.26
						Total : 613.26
138626	5/23/2024	20452 CRAIG RHINEHART	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138627	5/23/2024	19969 CREATION ORGANICS	3809		STORM OPERATIONS SUPPLIES	4,488.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138627	5/23/2024	19969 19969 CREATION ORGANICS	(Continued)			Total : 4,488.23
138628	5/23/2024	20453 CYNTHIA HAY	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138629	5/23/2024	20005 DANIELLE R HAVENS	PRO TEM		JUDGE PRO TEM, 5/14/24	92.33
						Total : 92.33
138630	5/23/2024	20455 DERICK LILLEJORD	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138631	5/23/2024	00988 DES MOINES AREA FOOD BANK	Q1 2024		Q1 2024 PAYMENT	12,500.00
						Total : 12,500.00
138632	5/23/2024	13301 DKS ASSOCIATES	0090225		ITS STRATEGIC PLAN, #24	7,635.00
						Total : 7,635.00
138633	5/23/2024	18968 EDUARDO ZALDIBAR, DBA EDWARD & ASSOCI 3-31-13			SPANISH INT, 5/1/24	280.00
						Total : 280.00
138634	5/23/2024	20456 EDWARD HAWKS	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138635	5/23/2024	19518 ELIDREW LLC, ELEPHANT CAR WASH	595		APR24 CAR WASHES	60.61
						Total : 60.61
138636	5/23/2024	20457 ELISA MARTIN	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138637	5/23/2024	20459 EMILEY HWANG	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138638	5/23/2024	20458 EMILY PAXTON	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138639	5/23/2024	15758 ENVIRO-CLEAN EQUIPMENT, INC.	24-62855 24-62857		D54 PARTS D54 PARTS	526.72 209.63
						Total : 736.35

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138640	5/23/2024	20460 ERIN SEEBERGER	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138641	5/23/2024	19965 GABRIELA VELAZQUEZ	INSTRUCTOR		ZUMBA INSTRUCTOR MAY24	175.00
					Total :	175.00
138642	5/23/2024	20461 GINA VANSICKLE	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138643	5/23/2024	15759 GRACE YOON YI	24-56 75819		KOREAN INT, 5/6/24 KOREAN INT, 4/17/24	140.00 140.00
					Total :	280.00
138644	5/23/2024	04274 GRAINGER PARTS,INC	9099417546	10-06296	SUPPLIES, SMALL TOOLS	147.95
					Total :	147.95
138645	5/23/2024	20462 GRETCHEN VAN BODEGOM	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138646	5/23/2024	17314 GWEN PILO	REIMB/G PILO		PSFOA MTG, MILEAGE	16.48
					Total :	16.48
138647	5/23/2024	20463 HANNA ADAM	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138648	5/23/2024	05336 HART HEALTH AND SAFETY	1020578 1021735 1021736 1023227		FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES	104.95 466.83 109.90 309.06
					Total :	990.74
138649	5/23/2024	20464 HELEN KRAMAREVSKY	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138650	5/23/2024	01684 HIGHLINE WATER DISTRICT	APR24 10163-00 APR24 10169-00 APR24 1036-00 APR24 18321-00		19700 INT'L BLVD 19222 INT'L BLVD 2403 S 188TH 19339 28 AVE S	300.92 300.92 300.92 300.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138650	5/23/2024	01684 HIGHLINE WATER DISTRICT	(Continued)			
			APR24 18328-00		19152 28 AVE S	300.92
			APR24 18523-00		16500 INT'L BLVD	300.92
			APR24 18531-00		16016 INT'L BLVD	300.92
			APR24 18589-00		3598 S 28 AVE S	52.18
			APR24 19001-00		21202 INT'LB BLVD	192.26
			APR24 19002-00		20398 INT'L BLVD	300.92
			APR24 19544-00		17550 MILITARY RD S	105.46
			APR24 19545-00		18620 MILITARY RD S IRR	105.46
			APR24 20226-00		20610 28 AVE S NEW	300.92
			APR24 20227-00		20500 24 AVE S NEW	300.92
			APR24 20431-00		3740 S 166 NEW IRR	192.26
			APR24 5399-00		17206 INT'L BLVD	300.92
			APR24 8675-00		18738 INT'L BLVD	300.92
			APR24 8699-00		17900 INT'L BLVD	300.92
					Total :	4,559.58
138651	5/23/2024	20465 HODAN SAID	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138652	5/23/2024	01678 HOME DEPOT	1610519	10-06290	SUPPLIES FOR FACILITIES	36.32
			47050009777194		REFRIGERATOR- POLARIS POLICE ST/	1,277.17
			6511540	10-06290	SUPPLIES FOR FACILITIES	21.24
			6620628		MASKS, FLASHLIGHT	98.34
			7620415	10-06290	SUPPLIES FOR FACILITIES	38.09
			7620423	10-06290	SUPPLIES FOR FACILITIES	55.06
			8511174	10-06290	SUPPLIES FOR FACILITIES	13.78
			WJ54698245	10-06290	SUPPLIES FOR FACILITIES	59.47
					Total :	1,599.47
138653	5/23/2024	14467 IMS INFRASTRUCTURE MANAGEMENT	50605-4		PAVEMENT RATING	4,995.00
					Total :	4,995.00
138654	5/23/2024	20129 INTEGRITY INTERIOR SOLUTIONS	1134-26215		STANDING DESK MOTOR	518.06
					Total :	518.06
138655	5/23/2024	12439 INTERCOM LANGUAGE SERVICES	24-205		INTERPRETERS, APR24	2,047.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138655	5/23/2024	12439	12439 INTERCOM LANGUAGE SERVICES	(Continued)		Total : 2,047.50
138656	5/23/2024	14486 ISMAEL MOHAMED	3-33-9 3-36-9		SOMALI INT, 5/1/24 SOMALI INT, 5/2/24	126.00 189.00 Total : 315.00
138657	5/23/2024	20447 JAIMON PARRAMORE	REIMB/J PARRAMORE		AWC SUMMIT, PER DIEM	68.00 Total : 68.00
138658	5/23/2024	00072 JAMES ADSLEY	ADSLEY/MAY24		MEDICARE MEDICAL INSURANCE	174.70 Total : 174.70
138659	5/23/2024	20467 JAMES FINNESTAD	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138660	5/23/2024	15750 JAMES T NGUYEN	1002 3-43-10		POS VIETNAMESE INT, 4/10/24 VIETNAMESE INT, 5/2/24	140.00 140.00 Total : 280.00
138661	5/23/2024	20385 JASON KUARTEI	3-49-27		PALAUAN INT, 5/2/24	200.00 Total : 200.00
138662	5/23/2024	20468 JEFFREY BEAN	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138663	5/23/2024	20469 JEFFREY MILLER	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138664	5/23/2024	20470 JENETTE TROBERG	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138665	5/23/2024	20471 JENNIFER RICE	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138666	5/23/2024	20472 JESUS ALARCON	JUROR		JUROR, 2/26/24	20.00 Total : 20.00
138667	5/23/2024	20473 JESUS TORRES	JUROR		JUROR, 3/25/24	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138667	5/23/2024	20473 20473 JESUS TORRES			(Continued)	Total : 20.00
138668	5/23/2024	20474 JOHN ARNTS	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138669	5/23/2024	20475 JONAH MURREY	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138670	5/23/2024	20476 JORDAN LEMMON	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138671	5/23/2024	18950 JOSEPH V PHAM, JVP LEGAL TRANSLATION S' 75771			VIETNAMESE INT, 4/10/24	140.00
						Total : 140.00
138672	5/23/2024	20477 JOSHUA SWONGER	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138673	5/23/2024	20478 JOY SHANNON	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138674	5/23/2024	20479 KAITLYN HERZOG	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138675	5/23/2024	20480 KAREN TRAN	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138676	5/23/2024	20481 KATRINA GROVE	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138677	5/23/2024	02080 KC FINANCE	133446-133451 133484-133515 2154563		SIGNAL CONTROLLER REPLACEMENT BASIC ROAD SERVICES 2024 24 HR DISPATCH SERVICES	7,515.68 37,335.52 3,600.00
						Total : 48,451.20
138678	5/23/2024	02099 KC FINANCE	133716 133774 133833		1ST TRIMESTER 2024 WRIA 9 1ST TRIMESTER 2024 MILLER-WALKER 1ST HALF 2024 SWM BILLING SVC	4,957.00 379.08 6,976.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138678	5/23/2024	02099 02099 KC FINANCE	(Continued)			Total : 12,312.30
138679	5/23/2024	18197 KCDA PURCHASING COOPERATIVE	300784412		HVAC UPGRADE - CITY HALL	14,728.00
						Total : 14,728.00
138680	5/23/2024	18656 KENT SCHOOL DIST 415	2400000106		ST-N45 RIVERRIDGE SIDEWALK	4,367.37
						Total : 4,367.37
138681	5/23/2024	12022 KPG PSOMAS INC	207516		ST-141 AIRPORT STATION PED IMPRV,	3,784.00
						Total : 3,784.00
138682	5/23/2024	20482 KRISTEN JONES	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138683	5/23/2024	19829 LAURA STILWELL	REIMB/L STILWELL		PAW CONF, LODGING	357.90
						Total : 357.90
138684	5/23/2024	12898 LINDA NOBLE	3-51-22		RUSSIAN INT, 5/2/24	140.00
						Total : 140.00
138685	5/23/2024	20483 MAHILIET AWASSO	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138686	5/23/2024	16756 MALA GIRI	3-50-25		BURMESE INT, 5/2/24	100.00
						Total : 100.00
138687	5/23/2024	20484 MARCUS KHOUW	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138688	5/23/2024	20485 MARIA SMITH	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138689	5/23/2024	20486 MARK HOOD	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138690	5/23/2024	20487 MARK NELSON	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138691	5/23/2024	20312 MASUOOD MUHAMMED	3-32-15		ARABIC INT, 5/1/24	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138691	5/23/2024	20312 MASOOD MUHAMMED	(Continued) 3-38-15		ARABIC INT, 5/2/24	100.00
					Total :	200.00
138692	5/23/2024	20489 MAUREEN EDWARDS	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138693	5/23/2024	17717 MICHAEL SHANTZ	ENTERTAINER	10-06310	MAKE MUSIC DAY PERFORMER	800.00
					Total :	800.00
138694	5/23/2024	20490 NATASHIA KING	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138695	5/23/2024	18955 NAT'L TRAINING INSTITUTE ON, RACE AND EQ 1761			IMPLICIT BIAS TRAINING MAKE UP WK:	8,000.00
					Total :	8,000.00
138696	5/23/2024	13026 NOVA C. PHUNG	75780		VIETNAMESE INT, 4/11/24	140.00
					Total :	140.00
138697	5/23/2024	02996 PACIFIC INDUSTRIAL SUPPLY	1464051		ROAD CLOSURE CHAIN	150.75
					Total :	150.75
138698	5/23/2024	19150 PAMELA CATHERINE BEDESKI	3-34-30 3-40-30		FRENCH INT, 5/1/24 FRENCH INT, 5/2/24	100.00 150.00
					Total :	250.00
138699	5/23/2024	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT MAY24 LUNCHEONS	625.00
					Total :	625.00
138700	5/23/2024	20491 PAUL SANCHEZ	JUROR		JUROR, 2/26/24	20.00
					Total :	20.00
138701	5/23/2024	20492 PEGGY STONEBURNER	JUROR		JUROR, 3/25/24	20.00
					Total :	20.00
138702	5/23/2024	10123 PERTEET INC.	20190220.0000-31		ST-015 34 AVE S, #31	11,209.58
					Total :	11,209.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
138703	5/23/2024	20493 PHILLIP RUMSEY	JUROR		JUROR, 2/26/24	20.00	
						Total :	20.00
138704	5/23/2024	12522 PIVOTEL	3682753		MAY24 IRID MONTHLY FEE	66.00	
						Total :	66.00
138705	5/23/2024	19520 POMP'S TIRE SERVICE INC	2000010322		D53 FLAT TIRE REPAIR	100.28	
						Total :	100.28
138706	5/23/2024	19190 PRINT PLACE	34181		BUSINESS CARDS	340.52	
						Total :	340.52
138707	5/23/2024	17582 PRS GROUP INC	106582		VACTOR WASTE	635.95	
						Total :	635.95
138708	5/23/2024	03273 PUGET SOUND ENERGY	APR24 300000001929 MAY24 300000001929A MAY24 300000001929B		ALL LIGHTS ROW GENERAL LIGHTING GENERAL LIGHTING	34,226.13 2,280.49 9,666.11	
						Total :	46,172.73
138709	5/23/2024	19835 PUNEETA GULATI	3-48-28		PUNJABI INT, 5/2/24	126.00	
						Total :	126.00
138710	5/23/2024	18104 RAINIER TITLE, LLC	17060 17210 17219 17221 17242		TITLE UPDATE- ST-141 AIRPORT STATI APPRAISAL- ST-134 S 204TH ST ROW APPRAISAL- ST-134 S 204 ST ROW APPRAISAL- ST-134 S 204 ST ROW APPRAISAL- ST-134 S 204TH ST ROW	164.85 549.50 549.50 549.50 549.50	
						Total :	2,362.85
138711	5/23/2024	19067 RENTON ECUMENICAL, ASSOC OF CHURCHES	Q1 2024		Q1 2024 PAYMENT	4,500.00	
						Total :	4,500.00
138712	5/23/2024	03527 RICHARD A RUSSELL	RUSSELL/MAY24		MEDICARE MEDICAL INSURANCE	174.70	
						Total :	174.70
138713	5/23/2024	20494 RICHARD SHARP	JUROR		JUROR, 3/25/24	20.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138713	5/23/2024	20494 20494 RICHARD SHARP	(Continued)			Total : 20.00
138714	5/23/2024	20495 ROB DUNLAP	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138715	5/23/2024	17308 ROBERT HALF	63552841		P KNOX, WK ENDING 5/3/24	1,377.00
						Total : 1,377.00
138716	5/23/2024	08593 ROBERT M DUFFNER	024		DMCB COORDINATOR MAR-APR 2024	2,362.50
						Total : 2,362.50
138717	5/23/2024	20497 SAAIB HASHMI	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138718	5/23/2024	20499 SCOTT ZINN	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138719	5/23/2024	03648 SEATTLE CITY LIGHT	MAY24 7723910000		SEATAC UNIT ST LTS	18,715.46
						Total : 18,715.46
138720	5/23/2024	20501 SHELBY MILLER	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138721	5/23/2024	20445 SILIANA CONSULTING LLC	101		HUMAN SVC STRATEGIC PLANNING	8,100.00
						Total : 8,100.00
138722	5/23/2024	20502 SOFIA HOSTETTER	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138723	5/23/2024	17326 SOFTWAREONE INC	US-PSI-1453558	04-02032	ACROBAT PRO SUBSCRIPTION	27.64
						Total : 27.64
138724	5/23/2024	20503 SOPH DAVENBERRY	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138725	5/23/2024	18492 STEVEN T SMITHMEYER	REIMB/S SMITHMEYER		HT SUMMIT, PER DIEM	636.70
						Total : 636.70
138726	5/23/2024	19826 SUNSET MANAGEMENT INC	1040.0524		MAY24 POLARIS RENT	1,330.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138726	5/23/2024	19826 19826 SUNSET MANAGEMENT INC	(Continued)			Total : 1,330.00
138727	5/23/2024	20504 SYLVIA KIM	JUROR		JUROR, 2/26/24	20.00
						Total : 20.00
138728	5/23/2024	20324 THE TRITON GROUP	036720		SCRAM MONITORING & EHD	496.00
						Total : 496.00
138729	5/23/2024	01496 THOMAS MARK GRUBB	INSTRUCTOR		APR24 PICKLEBALL INSTRUCTOR	168.00
						Total : 168.00
138730	5/23/2024	20505 THYNA TRAN	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138731	5/23/2024	20506 TONYA CAIRNCROSS	JUROR		JUROR, 3/25/24	20.00
						Total : 20.00
138732	5/23/2024	04092 TOP TO BOTTOM JANITORIAL INC	24-132		JANITORIAL SVC APR24- ADJUSTED AM	687.67
						Total : 687.67
138733	5/23/2024	14015 TRANSPOR GROUP USA, INC., TRANSPOR GROU	32586		PROF SVC THRU 4/26/24	1,305.00
						Total : 1,305.00
138734	5/23/2024	20514 TY LANDON	REFUND		RFD OF DEPOSIT- BANQUET ROOM	1,000.00
						Total : 1,000.00
138735	5/23/2024	20441 UK INTERNATIONAL SOCCER	INSTRUCTOR		Q1 2024 SOCCER INSTRUCTOR	808.50
						Total : 808.50
138736	5/23/2024	20377 ULYSSES L MANGUNE	INTERPRETER INTERPRETER		TAGALOG INT, 4/5/24 TAGALOG INT, 4/9/24	150.00 150.00
						Total : 300.00
138737	5/23/2024	04195 US POSTMASTER	POSTAGE	10-06309	POSTAGE CHECK - SUMMER REC GUII	3,009.14
						Total : 3,009.14
138738	5/23/2024	00455 VAIVAO SEMIS-TUPOU	3-45-44 INTERPRETER		SAMOAN INT, 5/2/24 CORRECTION- INV75728.	192.50 14.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138738	5/23/2024	00455 00455 VAIVAO SEMIS-TUPOU	(Continued)			Total : 206.50
138739	5/23/2024	00093 VERIZON WIRELESS	APR24 9962964387 MAY24 9963444099		APR24 ALP WIRELESS MAY24 WIRELESS SUREVIELLANCE	34.54 120.03 Total : 154.57
138740	5/23/2024	20507 WEI YANG	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138741	5/23/2024	18438 WENDELYN CHRISTOPHER	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138742	5/23/2024	17310 WESTERN EQUIPMENT	INV014061		D79 PARTS	1,229.70 Total : 1,229.70
138743	5/23/2024	17434 WILLIAM BISESTO	REIMB/W BISESTO		CRIME PREVENTION TRNG, PER DIEM	333.00 Total : 333.00
138744	5/23/2024	02210 WILLIAM R LABORE	LABORE/MAY24		MEDICARE MEDICAL INSURANCE	192.20 Total : 192.20
138745	5/23/2024	20509 WIROONRAT HARRIS	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138746	5/23/2024	16498 YOSEPH TEKLEMARIAM	INTERPRETER		TIGRIGNA INT, 4/22/24	126.00 Total : 126.00
138747	5/23/2024	20510 ZACHARY MOSHOFSKY	JUROR		JUROR, 3/25/24	20.00 Total : 20.00
138748	5/23/2024	20417 ZAYO GROUP LLC	MAY24 20543866		NON DEPARTMENTAL	6,987.36 Total : 6,987.36
146 Vouchers for bank code : usbank						Bank total : 349,008.77
146 Vouchers in this report						Total vouchers : 349,008.77

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Voucher List
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Bank code : usbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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