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Vouchers		Amount:	
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For The Total Of:	
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Internal Use Only:			
OnBase Audited By:		Date	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138864	6/20/2024	12564 ABSCO ALARMS INC	89964		CAMERA, POWER OVER ETHERNET S	619.88
					<b>Total :</b>	<b>619.88</b>
138865	6/20/2024	12801 ADVANCED PRO FITNESS REPAIR	05292402D		FITNESS EQUIP MAINTENANCE	214.89
					<b>Total :</b>	<b>214.89</b>
138866	6/20/2024	11016 AIRGAS USA	9150616391		SPRAY PARK SUPPLIES	223.67
					<b>Total :</b>	<b>223.67</b>
138867	6/20/2024	04960 ALL BATTERY SALES & SERVICE	300-10141740 300-10141741		USED BATTERY PICK UP USED BATTERY PICK UP	1,411.48 33.40
					<b>Total :</b>	<b>1,444.88</b>
138868	6/20/2024	20549 ALLAN MAMARIL	JUROR		JUROR, 5/20/24	20.00
					<b>Total :</b>	<b>20.00</b>
138869	6/20/2024	20275 ALTATERRA CONSULTING LLC	SEATAC01MAY24		DM CREEK BASIN CONSULTING	450.00
					<b>Total :</b>	<b>450.00</b>
138870	6/20/2024	20550 AMANDA THOMPSON	JUROR		JUROR, 5/20/24	20.00
					<b>Total :</b>	<b>20.00</b>
138871	6/20/2024	18292 ANNE DE SANTIS	3-361-91		SPANISH INT, 6/6/24	280.00
					<b>Total :</b>	<b>280.00</b>
138872	6/20/2024	00255 ASSOCIATED PETROLEUM PRODUCTS	24-099368		FUEL- MAINTENANCE SHOP	3,507.98
					<b>Total :</b>	<b>3,507.98</b>
138873	6/20/2024	20132 ATWELL LLC	0347858		ST-904 2024 OVERLAY #8	18,264.75
					<b>Total :</b>	<b>18,264.75</b>
138874	6/20/2024	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01194	LEOFF I MED PREM-ADSLEY,LABORE,F	2,325.42
					<b>Total :</b>	<b>2,325.42</b>
138875	6/20/2024	11021 BRUCE DEES & ASSOCIATES, LLC.	6751		DM CREEK PARK, 22-A018	11,691.60
					<b>Total :</b>	<b>11,691.60</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138876	6/20/2024	00575 BRYANT'S TRACTOR & MOWER, INC.	167527	10-06293	EQUIPMENT, SUPPLIES, TOOLS	5.50
			295070	10-06293	EQUIPMENT, SUPPLIES, TOOLS	228.09
			297585	10-06293	EQUIPMENT, SUPPLIES, TOOLS	292.06
					<b>Total :</b>	<b>525.65</b>
138877	6/20/2024	14580 BUCKEYE CLEANING CENTERS	90588799	10-06294	JANITORIAL SUPPLIES FOR PARKS	471.22
					<b>Total :</b>	<b>471.22</b>
138878	6/20/2024	11664 BUILDERS EXCHANGE OF WA, INC.	1077327		PUBLISH PROJECTS ONLINE	68.90
					<b>Total :</b>	<b>68.90</b>
138879	6/20/2024	19065 C&S GENERAL CONTRACTING LLC	710		F CLARK - MINOR HOME REPAIR	5,053.77
			713		L BOWERS - MINOR HOME REPAIR	2,012.76
					<b>Total :</b>	<b>7,066.53</b>
138880	6/20/2024	20551 CANDICE STAPLES	REIMB/C STAPLES		RISE24 CONF, PER DIEM	333.00
					<b>Total :</b>	<b>333.00</b>
138881	6/20/2024	20553 CARLA FLUE	JUROR		JUROR, 5/20 - 5/23/24	106.34
					<b>Total :</b>	<b>106.34</b>
138882	6/20/2024	18302 CASCADE COLUMBIA DISTRIBUTION	896776		SPRAY PARK SUPPLIES	157.49
					<b>Total :</b>	<b>157.49</b>
138883	6/20/2024	04212 CENTURYLINK	JUN24 333791654		JUN24 HR/CT/PD	265.09
			JUN24 333875361		JUN24 FS 45	157.49
			JUN24 333876479		JUN24 PS INFO UPDATING	57.24
			MAY24 241-9009 912		MAY24 PS INFO UPDATING	58.75
					<b>Total :</b>	<b>538.57</b>
138884	6/20/2024	20554 CHRISTOPHER DAAVENPORT	JUROR		JUROR, 5/20/24	20.00
					<b>Total :</b>	<b>20.00</b>
138885	6/20/2024	20555 CHRISTOPHER POSSANZA	JUROR		JUROR, 5/20 - 5/23/24	108.95
					<b>Total :</b>	<b>108.95</b>
138886	6/20/2024	18179 CHUL KIM	3-140-29		KOREAN INT, 5/13/24	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138886	6/20/2024	18179 18179 CHUL KIM	(Continued)			<b>Total : 100.00</b>
138887	6/20/2024	19871 CHUUKESSE NATIVE LANGUAGE, SOLUTION LL	3-284-21		CHUUKESSE INT, 6/6/24	160.00 <b>Total : 160.00</b>
138888	6/20/2024	19924 CIRCLE OF CARING FRIENDS	Q1 2024		Q1 2024 PAYMENT	2,000.00 <b>Total : 2,000.00</b>
138889	6/20/2024	02034 CITY OF KENT	RI73475		2024 SHARE 1 APP	575.00 <b>Total : 575.00</b>
138890	6/20/2024	04964 CLEAN HARBORS ENV. SERVICES	1005065239		SPRING 2024 RECYCLING EVENT	7,628.08 <b>Total : 7,628.08</b>
138891	6/20/2024	20230 CODY CLARK	REIMB/C CLARK		WORKBOOTS	225.85 <b>Total : 225.85</b>
138892	6/20/2024	13572 COMMERCIAL CHEMTECH, INC.	954995		JUN24 HVAC WATER TX & TESTING	247.73 <b>Total : 247.73</b>
138893	6/20/2024	19458 COMMONSTREET CONSULTING	2405059		ST-141 AIRPORT PED IMPROVEMENT #	9,060.15 <b>Total : 9,060.15</b>
138894	6/20/2024	12697 COMPLETE OFFICE SOLUTIONS	2287966-0	04-02021	8.5 X 11 PAPER STOCK	550.89 <b>Total : 550.89</b>
138895	6/20/2024	19566 CONTECH ENGINEERED SOLUTIONS L	29313335		OP & REPAIR SUPPLIES, RETURNED F	785.00 <b>Total : 785.00</b>
138896	6/20/2024	00920 DAILY JOURNAL OF COMMERCE	3399601		PUBLIC NOTICES	795.60 <b>Total : 795.60</b>
138897	6/20/2024	20454 DAISY LI	JUROR		JUROR 2/25 - 3/28/24	89.85 <b>Total : 89.85</b>
138898	6/20/2024	20556 DEBORAH HUNT	REIMB/D HUNT		RISE24 CONF, PER DIEM	333.00 <b>Total : 333.00</b>
138899	6/20/2024	13301 DKS ASSOCIATES	0090676		ITS STRATEGIC PLAN, #25	5,578.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138899	6/20/2024	13301 13301 DKS ASSOCIATES	(Continued)			<b>Total : 5,578.75</b>
138900	6/20/2024	01081 DYNAMIC LANGUAGE	T-24-0002178		TRANSLATION SERVICES	2,931.12
						<b>Total : 2,931.12</b>
138901	6/20/2024	18968 EDUARDO ZALDIBAR, DBA EDWARD & ASSOCI 3-271-13			SPANISH INT, 6/5/24	175.00
						<b>Total : 175.00</b>
138902	6/20/2024	19518 ELIDREW LLC, ELEPHANT CAR WASH	598		MAY24 CAR WASHES	38.57
						<b>Total : 38.57</b>
138903	6/20/2024	20557 EUGENE SPINDLER	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138904	6/20/2024	01210 EVERGREEN SIGN CO	14857 14863		GATE CLOSING SIGNS OFFICE NAMEPLATE, K MOORE	925.68 127.40
						<b>Total : 1,053.08</b>
138905	6/20/2024	12875 EWING IRRIGATION PRODUCTS, INC	22219275		DUST MASKS	87.40
						<b>Total : 87.40</b>
138906	6/20/2024	18900 FORSBERG & UMLAUF, PS	119972		PROF SVC- Z YOUNG	134.50
						<b>Total : 134.50</b>
138907	6/20/2024	20558 FRANCES BARKER	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138908	6/20/2024	13606 FROULA ALARM SYSTEMS INC	271900 272362		SVC CALL - FS 45 SVC CALL- CITY HALL	776.92 850.76
						<b>Total : 1,627.68</b>
138909	6/20/2024	19965 GABRIELA VELAZQUEZ	INSTRUCTOR		JUN24 ZUMBA INSTRUCTOR	105.00
						<b>Total : 105.00</b>
138910	6/20/2024	16787 GAIL CANNON	REIMB/G CANNON		DMCMA CONF, PER DIEM	228.00
						<b>Total : 228.00</b>
138911	6/20/2024	19769 GENERAL PACIFIC	1493804	08-01286	sUAS	6,896.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138911	6/20/2024	19769 19769 GENERAL PACIFIC	(Continued)			<b>Total : 6,896.32</b>
138912	6/20/2024	01400 GENUINE PARTS COMPANY	970260		VEHICLE OIL	49.28
						<b>Total : 49.28</b>
138913	6/20/2024	15292 GORDON THOMAS HONEYWELL, (GTHGA)	MAY2024 1286 MAY24 1122		MAY24 GOVERNMENTAL AFFAIRS MAY24 GOVERNMENTAL SERVICES	6,500.00 4,936.00
						<b>Total : 11,436.00</b>
138914	6/20/2024	04274 GRAINGER PARTS,INC	9131122120 9131122138 9131122146 9140202517 9141759671	10-06296 10-06296	OP SUPPLIES, LUBRICANT WATER CONTAINER FOR CB REPAIR SUPPLIES FOR PAVING SUPPLIES, SMALL TOOLS SUPPLIES, SMALL TOOLS	25.92 19.97 118.88 39.99 245.07
						<b>Total : 449.83</b>
138915	6/20/2024	18890 GRIFFIS HEATING INC	S-33453		N CLAYTON - MINOR HOME REPAIR	319.29
						<b>Total : 319.29</b>
138916	6/20/2024	01498 GUARDIAN SECURITY SYSTEMS, INC	1495019		SR CNTR, VR, PW ALARM MONITORING	2,011.76
						<b>Total : 2,011.76</b>
138917	6/20/2024	20548 HAIYING WU	ART IN PARK		ART IN THE PARK ARTIST	5,000.00
						<b>Total : 5,000.00</b>
138918	6/20/2024	17477 HEADLIGHT TECHNOLOGIES, INC	4184		2024 HEADLIGHT CIP INSPECTION PGF	23,789.98
						<b>Total : 23,789.98</b>
138919	6/20/2024	01684 HIGHLINE WATER DISTRICT	MAY24 1663-01 MAY24 1665-01		1205 S 196TH ST 19503 13TH PL S	20.82 20.82
						<b>Total : 41.64</b>
138920	6/20/2024	01678 HOME DEPOT	0014063 0625343 5024352 5902068 9625513 WJ53696606	10-06290 10-06297 10-06290 10-06290	CROSSING FLAG SUPPLIES SUPPLIES FOR FACILITIES SUPPLIES, TOOLS, REPAIR PARTS FOR RENTAL - 18" TRENCHER SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES	166.98 60.58 111.15 86.39 21.42 1,806.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138920	6/20/2024	01678 01678 HOME DEPOT	(Continued)			<b>Total : 2,252.60</b>
138921	6/20/2024	10113 HORIZON DISTRIBUTORS, INC.	3S208636 ARREFCK7677		RAIN BIRD REPAIR KIT CREDIT- DUPLICATE PYMT #137668	501.31 -158.94 <b>Total : 342.37</b>
138922	6/20/2024	20559 IAN BURT	JUROR		JUROR, 5/20 - 5/23/24	111.38 <b>Total : 111.38</b>
138923	6/20/2024	20466 IAN STROME	JUROR		JUROR 3/25 - 3/28/24	145.93 <b>Total : 145.93</b>
138924	6/20/2024	03705 ICON MATERIALS	3780136 3780833 3782127		PERM PAVEMENT PERM PAVEMENT CB REPAIR	1,263.30 642.98 159.52 <b>Total : 2,065.80</b>
138925	6/20/2024	12439 INTERCOM LANGUAGE SERVICES	24-269		INTERPRETERS, MAY24	3,078.13 <b>Total : 3,078.13</b>
138926	6/20/2024	19186 INT'L SYSTEMS CONSULTANTS	INV03192		APR24 AZURE BILLING	2,281.94 <b>Total : 2,281.94</b>
138927	6/20/2024	14486 ISMAEL MOHAMED	3-270-9		SOMALI INT, 6/5/24	126.00 <b>Total : 126.00</b>
138928	6/20/2024	00072 JAMES ADSLEY	ADSLEY/JUN24 REIMB/J ADSLEY	07-01195	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE	174.70 366.00 <b>Total : 540.70</b>
138929	6/20/2024	15750 JAMES T NGUYEN	3-242-10		VIETNAMESE INT, 5/28/24	140.00 <b>Total : 140.00</b>
138930	6/20/2024	20560 JEAN CARLSON	JUROR		JUROR, 5/20 - 5/23/24	110.52 <b>Total : 110.52</b>
138931	6/20/2024	19529 JENNIFER MILLER	PRO TEM		JUDGE PRO TEM, 6/3 - 6/4/24	1,015.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138931	6/20/2024	19529 19529 JENNIFER MILLER	(Continued)			<b>Total : 1,015.64</b>
138932	6/20/2024	18948 JESSICA RAMIREZ	REIMB/J RAMIREZ		WRPA CONF, PER DIEM	189.00
						<b>Total : 189.00</b>
138933	6/20/2024	16852 JOHANNES F VOOGT	3-279-50		PORTUGUESE INT, 6/6/24	126.00
						<b>Total : 126.00</b>
138934	6/20/2024	20561 KAYLE WIDMYER	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138935	6/20/2024	02074 KC ANIMAL SERVICES/LICENSING, KING STRE	PET LICENSES		MAY24 PET LICENSES	65.00
						<b>Total : 65.00</b>
138936	6/20/2024	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		MAY24 CRIME VICTIMS COMPENSATIO	131.91
						<b>Total : 131.91</b>
138937	6/20/2024	02080 KC FINANCE	134164-134169 134200-134225		DISCRETIONERY ROADS BASIC ROAD SERVICES	24,536.28 43,324.64
						<b>Total : 67,860.92</b>
138938	6/20/2024	02085 KC FINANCE	2154978		Q1 2024 LIQUOR EXCISE TAX	2,342.76
						<b>Total : 2,342.76</b>
138939	6/20/2024	20562 KELLY LANO	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138940	6/20/2024	20563 KELLYN GREEN	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138941	6/20/2024	19900 KIM KAWASAKI	REIMB/K KAWASAKI		RISE24 CONF, PER DIEM	333.00
						<b>Total : 333.00</b>
138942	6/20/2024	12022 KPG PSOMAS INC	2080604R		ST-016 34TH AVE S, S 166TH ST TO S	18,896.46
						<b>Total : 18,896.46</b>
138943	6/20/2024	20552 LAMINAR LAW, PLLC	1029		FIRS MHP REZONE, SEPA PERMIT APP	6,035.00
						<b>Total : 6,035.00</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138944	6/20/2024	11541 LANGUAGE LINE SERVICES, INC., LANGUAGE	11304791		OVER THE PHONE INTERPRETING	87.81
					<b>Total :</b>	<b>87.81</b>
138945	6/20/2024	20564 LARRY BAKER	JUROR		JUROR, 5/20/24	20.00
					<b>Total :</b>	<b>20.00</b>
138946	6/20/2024	16964 LEAVITT GROUP NW	890996		POLICY CHANGE ADD 2 2023 FORD 150	108.00
					<b>Total :</b>	<b>108.00</b>
138947	6/20/2024	12898 LINDA NOBLE	3-281-22		RUSSIAN INT, 6/6/24	140.00
					<b>Total :</b>	<b>140.00</b>
138948	6/20/2024	20565 LINDA PLATER	JUROR		JUROR, 5/20/24	20.00
					<b>Total :</b>	<b>20.00</b>
138949	6/20/2024	20488 MARK SHEEHAN	JUROR		JUROR - 3/25 - 3/28/24	95.48
					<b>Total :</b>	<b>95.48</b>
138950	6/20/2024	20566 MARTIN CULBERT	JUROR		JUROR 5/20 - 5/23/24	116.59
					<b>Total :</b>	<b>116.59</b>
138951	6/20/2024	13604 MATTHEW BENDER & CO., INC	3095063145 3095127203		APR24 SUBSCRIPTION MAY24 SUBSCRIPTION	1,119.63 1,119.63
					<b>Total :</b>	<b>2,239.26</b>
138952	6/20/2024	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN		BASIC MOTORS SCHOOL, LODGING	388.40
					<b>Total :</b>	<b>388.40</b>
138953	6/20/2024	20567 MAX CHAVEZ RAMOS	JUROR		JUROR, 5/20 - 5/23/24	103.73
					<b>Total :</b>	<b>103.73</b>
138954	6/20/2024	16117 MERGIA SONESSA	3-286-19 INTERPRETER		POS AMHARIC INT, 6/6/24 POS AMHARIC INT, 6/3/24	141.75 126.00
					<b>Total :</b>	<b>267.75</b>
138955	6/20/2024	15263 MICHAEL FITZPATRICK	REIMB/M FITZPATRICK		WRPA CONF, PER DIEM	401.12
					<b>Total :</b>	<b>401.12</b>

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138956	6/20/2024	20568 MICHELLE MOHR	JUROR		JUROR, 5/20/24	20.00
<b>Total :</b>						<b>20.00</b>
138957	6/20/2024	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	033529/2	10-06305	SUPPLIES FOR BALLFIELDS, SPORT C	46.80
			033570/2	10-06305	SUPPLIES FOR BALLFIELDS, SPORT C	9.47
			033572/2	10-06305	SUPPLIES FOR BALLFIELDS, SPORT C	57.43
			033582/2	10-06305	SUPPLIES FOR BALLFIELDS, SPORT C	15.42
<b>Total :</b>						<b>129.12</b>
138958	6/20/2024	12985 MOHINDER RANDHAWA	3-269-23		PUNJABI INT, 6/5/24	100.00
			3-282-23		PUNJABI INT, 6/6/24	162.50
<b>Total :</b>						<b>262.50</b>
138959	6/20/2024	20512 MONICA KANG-AHN	3-149-52		POS KOREAN INT, 5/14/24	100.00
<b>Total :</b>						<b>100.00</b>
138960	6/20/2024	19395 MOTT MACDONALD GRP, INC	507503836		ANGLE LK PARK T & M, 22-A063	600.00
<b>Total :</b>						<b>600.00</b>
138961	6/20/2024	19313 MXM LANDSCAPE ARCHITECTURE LLC	1240		RIVERTON SPRAY PK DESIGN, 22-A124	2,109.15
<b>Total :</b>						<b>2,109.15</b>
138962	6/20/2024	20079 NAAPR	SPONSORSHIP		2024 REFUGEE COMM BLDG CONF SP	15,000.00
<b>Total :</b>						<b>15,000.00</b>
138963	6/20/2024	14202 NANCY ANN LEVESON, LEVESON LANGUAGE	JUROR		SPANISH INT, 6/6/24	297.50
<b>Total :</b>						<b>297.50</b>
138964	6/20/2024	02748 NAT'L BARRICADE CO	313591		BRANDING/WAYFINDING SIGNS & ASSI	3,987.31
<b>Total :</b>						<b>3,987.31</b>
138965	6/20/2024	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10861136		MAY24 SEC 125 PARTICIPANT FEE	163.40
<b>Total :</b>						<b>163.40</b>
138966	6/20/2024	15487 NCSI / SSCI	46278		MAY24 APPLICANT PROFILES	536.50
<b>Total :</b>						<b>536.50</b>
138967	6/20/2024	15171 NI GOVERNMENT SERVICES INC	24052908581		EMERGENCY PHONE SYSTEM FOR DI	85.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138967	6/20/2024	15171	15171 NI GOVERNMENT SERVICES INC		(Continued)	<b>Total : 85.88</b>
138968	6/20/2024	20004	NYJAT ROSE-AKINS		PRO TEM	JUDGE PRO TEM, 5/20 - 5/24/24 <b>Total : 2,723.74</b>
138969	6/20/2024	02913	O'NEILL PLUMBING CO		2443408	E FRANCE - MINOR HOME REPAIR <b>Total : 666.71</b>
138970	6/20/2024	17449	O'REILLY AUTO ENTERPRISES LLC		2810-130322	EQUIPMENT CLEANING SUPPLIES <b>Total : 84.18</b>
138971	6/20/2024	18635	OTAK INCORPORATED		000022400343 000032400409 000042400296 000042400314 000052400339	2024 COMPREHENSIVE PLAN UPDATE 2024 COMPREHENSIVE PLAN UPDATE CITY CNTR/AIRPORT DIST SUBAREA P 2024 COMPREHENSIVE PLAN UPDATE 2024 COMPREHENSIVE PLAN UPDATE <b>Total : 81,601.78</b>
138972	6/20/2024	19150	PAMELA CATHERINE BEDESKI		3-278-30	FRENCH INT, 6/6/24 <b>Total : 100.00</b>
138973	6/20/2024	16706	PATTY MCCONNELL		ENTERTAINER	ENTERTAINMENT JUN24 LUNCHEONS <b>Total : 375.00</b>
138974	6/20/2024	18277	PAULINE FREUND		REIMB/P FREUND	RISE24 CONF, PER DIEM <b>Total : 742.05</b>
138975	6/20/2024	20542	PAWSWITHCAUSE		ENTERTAINER	10-06314 BARKS & REC ACTIVTY <b>Total : 250.00</b>
138976	6/20/2024	10123	PERTEET INC.		20190220.0000-32 20220231.0000-10 20220231.0000-11	ST-015 34 AVE S, #32 ST-134 S 204TH ST #10 ST-134 S 204TH ST #11 <b>Total : 65,188.95</b>
138977	6/20/2024	20547	PHILIP WALLACE		REIMB/P WALLACE	NW GANG INVT TRNG, PER DIEM <b>Total : 407.00</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138978	6/20/2024	12522 PIVOTEL	3684104		JUN24 IRID MONTHLY FEE	66.00
<b>Total :</b>						<b>66.00</b>
138979	6/20/2024	03192 PORT OF SEATTLE	LS-66304 LS-66663		DRIVE LIGHTING 1ST 1/2 2024 SWM FEES	148.56 24,089.46
<b>Total :</b>						<b>24,238.02</b>
138980	6/20/2024	17582 PRS GROUP INC	107478		VACTOR WASTE	791.20
<b>Total :</b>						<b>791.20</b>
138981	6/20/2024	03273 PUGET SOUND ENERGY	JUN24 300000001929 MAY24 200013386327 MAY24 200014401497 MAY24 220000847982 MAY24 300000008684 MAY24 300000011183		GENERAL LIGHTING 13735 24 AVE S 4800 S 188TH ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY- GAS SEATAC PARKS	9,409.05 1,354.02 8,690.54 245.07 527.93 3,224.34
<b>Total :</b>						<b>23,450.95</b>
138982	6/20/2024	13840 PUGET SOUND REGIONAL FIRE AUTH	8974 9119		OPERATIONAL PERMITS TIER 2 OPERATIONAL PERMIT TIER 2	314.00 157.00
<b>Total :</b>						<b>471.00</b>
138983	6/20/2024	19835 PUNEETA GULATI	3-141-28		PUNJABI INT, 5/13/24	126.00
<b>Total :</b>						<b>126.00</b>
138984	6/20/2024	18104 RAINIER TITLE, LLC	17625 17649		RECORDING FEE- ST-141 AIRPORT ST/1 TITLE RPT- ST-141 AIRPORT STATION F	642.92 164.85
<b>Total :</b>						<b>807.77</b>
138985	6/20/2024	18976 RAUL AGUIRRE	3-271-43		SPANISH INT, 6/5/24	175.00
<b>Total :</b>						<b>175.00</b>
138986	6/20/2024	20374 RED FROG COACHING LLC	20242627		BC JOB COACHING	1,575.00
<b>Total :</b>						<b>1,575.00</b>
138987	6/20/2024	03527 RICHARD A RUSSELL	RUSSELL/JUN24		MEDICARE MEDICAL INSURANCE	174.70
<b>Total :</b>						<b>174.70</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138988	6/20/2024	20496 ROBERT KAHRIG	JUROR		JUROR 3/25 - 3/28/24	92.26
<b>Total :</b>						<b>92.26</b>
138989	6/20/2024	20570 ROSITA LOPEZ	JUROR		JUROR, 5/20/24	20.00
<b>Total :</b>						<b>20.00</b>
138990	6/20/2024	16624 RUTH DAVIS	REIMB/R DAVIS		RISE24 CONF, PER DIEM	333.00
<b>Total :</b>						<b>333.00</b>
138991	6/20/2024	20571 RYAN KAM	JUROR		JUROR, 5/20/24	20.00
<b>Total :</b>						<b>20.00</b>
138992	6/20/2024	20498 SAMUEL BROWN	JUROR		JUROR 3/25/- 3/28/24	118.79
<b>Total :</b>						<b>118.79</b>
138993	6/20/2024	14445 SCORE	7862		JUN24 JAIL FACILITY	127,690.00
<b>Total :</b>						<b>127,690.00</b>
138994	6/20/2024	19839 SEATAC BMX	00017		2024 HMAC FUNDING, #3	65,809.92
<b>Total :</b>						<b>65,809.92</b>
138995	6/20/2024	03648 SEATTLE CITY LIGHT	MAY24 0097210000		12800 DMMD	157.30
			MAY24 1006720000		2910 S 154TH ST SVC LIGHTS	316.35
			MAY24 1345310000		13558 DMMD	122.01
			MAY24 2529410000		15202 INT'L BLVD	116.91
			MAY24 2629310000		1037 S 156TH WAY	252.54
			MAY24 3156820000		16000 DMMD S	116.78
			MAY24 4080600000		15390 24TH AVE S UNIT NE COR	151.27
			MAY24 5491400000		1811 S 136TH ST	292.63
			MAY24 6013300000		1418 S 144 ST UNIT NW COR	137.83
			MAY24 6218600000		2000 S 136TH ST	3,292.32
			MAY24 7985020000		14401 MILITARY RD S	40.68
<b>Total :</b>						<b>4,996.62</b>
138996	6/20/2024	19751 SEATTLE METRO PICKLEBALL ASSOC	INSTRUCTOR		MAR-MAY24 PICKLEBALL INSTRUCTOF	3,185.00
<b>Total :</b>						<b>3,185.00</b>
138997	6/20/2024	20573 SHANE SOUTHWICK	JUROR		JUROR, 5/20/24	20.00

Voucher List  
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Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138997	6/20/2024	20573 20573 SHANE SOUTHWICK	(Continued)			<b>Total : 20.00</b>
138998	6/20/2024	20572 SHANON DAVIS	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
138999	6/20/2024	20500 SHANON PEDERSON	JUROR		JUROR- 3/25 - 3/28/24	96.42
						<b>Total : 96.42</b>
139000	6/20/2024	03821 SONIC COLLISION CENTER	36921		B64 REPAIRS	5,894.44
						<b>Total : 5,894.44</b>
139001	6/20/2024	14305 STAPLES ADVANTAGE	6002645079 6004067501 6004127495	10-06291 10-06291	TONER CARTRIDGE SUPPLIES, JANITORIAL SUPPLIES FOR SUPPLIES, JANITORIAL SUPPLIES FOR	58.77 430.95 456.50
						<b>Total : 946.22</b>
139002	6/20/2024	15949 STAVE LAW OFFICE PLLC	STAV9547798591		PUBLIC DEFENSE	450.00
						<b>Total : 450.00</b>
139003	6/20/2024	18492 STEVEN T SMITHMEYER	REIMB/S SMITHMEYER		WASPC CONF, PER DIEM	246.00
						<b>Total : 246.00</b>
139004	6/20/2024	19826 SUNSET MANAGEMENT INC	1040.0624		JUN24 POLARIS RENT	1,330.00
						<b>Total : 1,330.00</b>
139005	6/20/2024	19971 TANKO STREETLIGHTING INC	69603		STREETLIGHT FEASIBILITY STUDY, #4	3,200.00
						<b>Total : 3,200.00</b>
139006	6/20/2024	20574 TERRY HIGHLEY	JUROR		JUROR, 5/20/24	20.00
						<b>Total : 20.00</b>
139007	6/20/2024	03691 THE SEATTLE TIMES	54583		PUBLIC NOTICES	690.00
						<b>Total : 690.00</b>
139008	6/20/2024	04511 THE WORK CLINIC	135760		PCS, PRE-EMPLOYMENT, DOT PHYSIC	520.00
						<b>Total : 520.00</b>
139009	6/20/2024	01496 THOMAS MARK GRUBB	INSTRUCTOR		MAY24 PICKLEBALL INSTRUCTOR	581.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
139009	6/20/2024	01496 01496 THOMAS MARK GRUBB	(Continued)			<b>Total : 581.00</b>
139010	6/20/2024	20546 T-MOBILE, USA, INC	Ref000249865		Refund receipt #: 009172	4.52
						<b>Total : 4.52</b>
139011	6/20/2024	04092 TOP TO BOTTOM JANITORIAL INC	24-136		CONSTRUCTION CLEANING - POLARIS	495.00
						<b>Total : 495.00</b>
139012	6/20/2024	04100 TOTAL RECLAIM, INC.	019886		SPRING RECYCLING EVENT, ELECTRC	3,731.50
						<b>Total : 3,731.50</b>
139013	6/20/2024	14015 TRANSPO GROUP USA, INC., TRANSPO GROU	32805		PROF SVC THRU 5/31/24	2,453.75
						<b>Total : 2,453.75</b>
139014	6/20/2024	12344 TRIO NW BUSINESS SOLUTIONS	JS-137310		JURY SUMMONS	897.81
						<b>Total : 897.81</b>
139015	6/20/2024	20007 TROY JANET	REIMB/T JANET		RISE24 CONF, PER DIEM	333.00
						<b>Total : 333.00</b>
139016	6/20/2024	20541 UCKI OOD LLC	2024006		ARTWORK COMMISSION, PHASE 1	5,000.00
						<b>Total : 5,000.00</b>
139017	6/20/2024	04165 UNITED PEST SOLUTIONS INC	MAY24 1077397 MAY24 1077398 MAY24 1077400 MAY24 1077401		MAY24 CH PEST CONTROL MAY24 VRCC PEST CONTROL MAY24 MAINT SHOP PEST CONTROL MAY24 STCC PEST CONTROL	150.09 57.58 132.24 86.51
						<b>Total : 426.42</b>
139018	6/20/2024	04378 WA ST TREASURER'S OFFICE	8500-2025		MAY24 AOC COURT FUNDS	10,305.48
						<b>Total : 10,305.48</b>
139019	6/20/2024	04390 WATER DISTRICT NO. 20	MAY24 90510 MAY24 90520		12TH S & S 154TH ST IRR LOCK 16TH S & S 154TH ST IRR LOCK	271.92 271.92
						<b>Total : 543.84</b>
139020	6/20/2024	20508 WENDY ETEL	JUROR		JUROR 3/25 - 3/28/24	103.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
139020	6/20/2024	20508 20508 WENDY ETTTEL	(Continued)			<b>Total : 103.91</b>
139021	6/20/2024	02210 WILLIAM R LABORE	LABORE/JUN24 REIMB/W LABORE	07-01196	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE RE	192.20 236.00 <b>Total : 428.20</b>
139022	6/20/2024	00751 WIRRULLA, SEATAC, LLC, SURE STAY - SEATA	9101076 9950004	13-00780 13-00780	HOTEL VOUCHER FOR HUMAN SERVIC HOTEL VOUCHER FOR HUMAN SERVIC	121.02 297.00 <b>Total : 418.02</b>
159 Vouchers for bank code : usbank						<b>Bank total : 713,970.80</b>
159 Vouchers in this report						<b>Total vouchers : 713,970.80</b>